

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2019-2020

School:	Beth Haven
KHSAA Audit Team Member:	
Date:	June 30, 2020

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 parts 1 and 2 of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. As a result of Covid 19, no determination will be made as to compliance with Test 3. 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, Bass Fishing, and Esports 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, but will not be analyzed this year as a result of Covid 19.

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.

Special Note from Audit Staff (ignore if blank):



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2019-2020 TITLE IX INTERNAL AUDIT SUMMARY

KHSAA Audit Form Rev. 10/14/19

BETH HAVEN

Assigned Auditor: (none assigned) Girls Boys Total		JA W	Column 1	Column 2	Column 3
Percentage of Participation 44.09% 55.91% 100%	Assign	ed Auditor: (none assigned)	Girls	Boys	Total
Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling) Row 4 Row 5 Row 6 Row 6 Row 7 Row 7 Row 7 Row 8 Row 8 Row 9 Per Participant Expenditure Row 10 Per Participant Expenditure Row 10 Row 10 Per Per Participant Difference in Expenditures Row 10 Row 10 Per Per Participant (from KHSAA enrollment figures) Row 11 Row 11 Row 11 Row 12 Total Enrollment (from KHSAA enrollment figures) Row 12 Row 13 Row 14 Row 15 Total Expenditure Row 16 Row 17 Row 18 Row 19 Row 10 Row 10 Per Centage of Farticipants (Row 2) Per Participants Difference in Expenditures Row 10 Per Centage of Farticipants (Row 2) Per Centage of Participants (Row 2) Row 10 Row 10 Per Centage of Participants (Row 2) Row 11 Row 12 Total Expenditure Row 12 Row 13 Row 14 Total Expenditures (Row 4) and Percentage of Expenditures Row 15 Row 16 Row 16 Row 17 Row 17 Row 18 Row 18 Row 19 Total Expenditures (Row 4) and Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2) Row 10 Row 11 Row 12 Total Expenditures (Row 4) and Percentage of Expenditures (Row 4) and Percentage of Farticipants (Row 3) and 48.44% For Centage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2) Row 11 Row 12 Tolerance Limit based on participation ratio to enrollment Figure of percentage of Expenditures Figure of percentage of Participation (Row 2) Underrepresented Gender GIRLS Does flies school appeals lively to meet Test 1, Subpart 3, Row 10 plus/minus 5% for underrepresented gender? Yes Does flies school appeals lively to meet Test 1, Subpart 3, Row 10 plus/minus for underrepresented gender? Row 15 Test 1, Subpart 3, Row 10 plus/minus for underrepresented gender? Row 15 Test 1, Subpart 3, Row 10 plus/minus for underrepresented gender? Row 16 Test 1, Subpart 3, Row 10 plus/minus for underrepresented gender? Row 17 Test 1, Subpart 3, Does it appeas that the average participation per non non Coed te	Row 1	Total Participants (from T-1)	41	52	93
Bass Fishing and Unified Track/Bowling) Row 4 Row 4 Row 5 Row 6 Row 6 Row 7 Row 7 Row 7 Row 7 Row 8 Row 9 Percentage of Expenditures for Non-Coad Teams (excluding Archery, Bass Fishing and Unified Track/Bowling) Row 7 Row 7 Row 8 Row 9 Per Participant Expenditures Per Participants Difference between Percentage of Expenditures (Row 4) and Percentage of Participants (Row 2) Row 7 Row 7 Row 8 Row 9 Per Participants Expenditures Per Participants Difference in Expenditures Row 9 Per Participants Difference in Expenditures Total Enrollment (from KHSAA enrollment figures) 31 33 64 Row 9 Percentage of Enrollment Row 10 Percentage of Enrollment Row 11 Row 11 Row 11 Tolerance Limit based on participation (Row 2) Unified Track/Bowling) 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, Pasticipants per Non-Coed Teams for underrepresented gender? Test 1, Subpart 3 Pasticipants per Non-Coed Teams for underrepresented gender? Test 1, Subpart 3 Additional Participants/Team to Total Row 15 Test 1, Subpart 3 Additional Participants/Team to Total Test 1 Subpart 3 Additional Participants/Team to Total Test 1 Subpart 3 Additional Participants/Team to Total Test 2 Percent Participant Increase from Added Teams (from T-2) Test 2 Test 2 Percent Participant Increase from Added Teams (from T-2) Test 2 Test 2 Percent Participant Increase from Added Teams (from T-2) Test 3 Test 3 Appears likely to meet Test 1 for Tille IX Compilance? Test 3 Non-Test 3 due to Covidine? Test 3 Non-Test 3 due to Covidine?	Row 2	Percentage of Participation	44.09%	55.91%	100%
Row 5 Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2) Row 6 Per Participant Expenditure Row 7 Row 8 Row 8 Per Participant Expenditures Row 8 Row 9 Per Participant Expenditures Row 9 Per Participant Expenditures Row 9 Per Participant Expenditures Row 10 Row 10 Row 10 Row 10 Row 10 Row 11 Row 10 Row 11 Row 11 Row 12 Total Enrollment (from KHSAA enrollment figures) Row 12 Row 12 Total Enrollment (Row 9) and Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2) Row 11 Row 12 Tolerance Limit based on participation ratio to enrollment Row 12 Tolerance Limit based on participation ratio to enrollment Row 13 Underrepresented Gender TEST 1 Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender? Test 1, Subpart 2, Is Row 10 plus/minus 5% for underrepresented gender? 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 Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 Test 1, Pass Pass Test 1, Part 3 Test 1, Pass Pass Test 1, Part 3 Test 2 Percent Participants Increase from Added Teams (from T-2) Test 2 Percent Participant Increase from Added Teams (from T-2) Test 2 Percent Participant Increase from Added Teams (from T-2) Test 3 Results	Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$7,195	\$10,021	\$17,216
Percentage of Participation (Row 2) Per Participation (Row 2) S175,49 S192.71	Row 4		41.79%	58.21%	100%
Per Participants Difference in Expenditures \$17.22	Row 5		-2.29%	2.29%	
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 Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2) Row 11 Difference Limit based on participation ratio to enrollment Row 12 Tolerance Limit based on participation ratio to enrollment FEST 1 Row 13 Underrepresented Gender 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 the percentage in Row 12 for underrepresented gender? Row 16 Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 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 Ratio of Participants/Feam to Total Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 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 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 Past 3 Results Past 3 Results Past 3 Results Past 3 Results Pagears likely to meet Test 1 for Title IX Complaince? Test 2 Results Pagears likely to meet Test 2 for Title IX Complaince? Pagears likely to meet Test 2 for Title IX Complaince? Past 3 Results Pagears likely to meet Test 2 for Title IX Complaince? Pagears likely to meet Test 2 for Title IX Complaince? Pagears likely to meet Test 2 for Title IX Complaince? Pagears likely to meet Test 2 for Title IX Complaince? Pagears likely to meet Test 2 for Title IX Complaince?	Row 6	Per Participant Expenditure	\$175.49	\$192.71	
Percentage of Enrollment 48,44% 51,56% 100%	Row 7	Per Participants Difference in Expenditures		\$17.22	
Row 10 Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2) Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Rowling) Tolerance Limit based on participation ratio to enrollment Test 1 Tolerance Limit based on participation ratio to enrollment Test 1 Tolerance Limit based on participation ratio to enrollment Test 1 Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender? Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender? Test 1, Subpart 1, 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 (excluding Archery, Bass Fishing and Unified Track/Rowling) Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Rowling) 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? Test 2 Percent Participant Increase from Added Teams (from T-2) Test 2 Percent Participants Increase from Added Teams (from T-2) Test 3 RESULTS -NO- Appears likely to meet Test 1 for Title IX Compliance? No Test 3 due to COVID19	Row 8	Total Enrollment (from KHSAA enrollment figures)	31	33	64
Row 11 Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling) Tolerance Limit based on participation ratio to enrollment TEST 1 Row 12 Tolerance Limit based on participation ratio to enrollment TEST 1 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 (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 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 prer non Coed team rationalizes a less than 50% overall participation rate? Row 21 Test 2 Percent Participants Increase from Added Teams (from T-2) Test 2 Test 3 RESULTS -NO- Appears likely to meet Test 1 for Title IX Compliance? Test 3 to Title IX Compliance? Test 3 Test 3 RESULTS -No Test 3 due to COVID19	Row 9	Percentage of Enrollment	48.44%	51.56%	100%
Unified Track/Bowling) Unified Track/Bowling) Tolerance Limit based on participation ratio to enrollment Tolerance Limit based on participation ratio to enrollment Solow In number of participants is less than 100, the tolerance is 5%, if 101-289 than 4%, if 300-499 the 5%, if 200-489 then 2,5%, if 101-289 than 4%, if 300-499 the 5%, if 200-489 then 2,5%, if 101-289 than 4%, if 300-499 the 5%, if 200-489 then 2,5%, if 101-289 than 4%, if 300-499 the 5%, if 300-489 then 2,5%, if 300-489 then 2,5%, if 101-289 than 4%, if 300-499 the 5%, if 300-489 then 2,5%, if 101-289 than 4%, if 300-489 then 2,5%, if 300-489 then 2,5%, if 101-289 than 4%, if 300-489 then 2,5%, if 101-289 than 4%, if 300-489 then 2,5%, if 300-489 then 2,5%, if 101-289 than 4%, if 300-489 then 2,5%, if 300-489 then 2,5%, if 101-289 than 4%, if 300-489 then 2,5%, if 300-489 then 2,5%, if 101-289 then 4%, if 300-489 then 2,5%, if 300-489 then 2	Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-4.35%	4.35%	
Row 13 Underrepresented Gender Test 1	Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	4	6	10
TEST 1 Row 14 Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender? Row 15 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, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate? Row 20 Test 1 Resultrs (OVERALL) Test 2 Percent Participant Increase from Added Teams (from T-2) Test 2 Row 21 Test 3 Resultrs Test 3 Resultrs Test 4 Appears likely to meet Test 1, Subpart 3 for Title IX Compliance? Toos this school appear likely to meet Test 1, Subpart 2 for Compliance? The average number of participants per non-coed team for unrepresented gender to total and for unrepresented gender to total average number of underrepresented gender total average number of u	Row 12	Tolerance Limit based on participation ratio to enrollment	5.0%	tolerance is 5%, if 101-299	then 4%, if 300-499 then
Row 14 Row 15 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 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 Test 2 Percent Participant Increase from Added Teams (from T-2) Test 3 Test 3 RESULTS -N/A- Appears likely to meet Test 1 for Title IX Compliance? No Test 3 due to COVID19	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? yes Does this school appear likely to meet Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling) 10.3 Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling) 10.3 Test 1, Subpart 3 Ratio of Participants/Team to Total 49.6% Test 1, Subpart 3 Additional Participants/Team to Total 49.6% Indicate the participants of the participants would allow the school to participants would allow the school to participants divided by total participants on plus new participants divided by total participants divided by tot	'	TEST 1			
Row 16 Row 16 Row 16 Row 17 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 Row 19 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 3 RESULTS Test 3 RESULTS Test 3 RESULTS Subpart 3 Participants per Non-Coed Team for underrepresented gender plant are non-coed team for unrepresented gender, added to total average number of underrepresented gender plant average participant solution and allow the school to go to 50% (underrepresented gender plus new participants divided by total participants put on the participants will allow the school to go to 50% (underrepresented gender plus new participants divided by total participant plus average number of participants per non-coed team for unrepresented gender, added to total 49.6% Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3 1 Does this school appear likely to meet, Subpart 3 for Title IX Compliance? Test 2 Row 21 Test 2 Percent Participant Increase from Added Teams (from T-2) Test 3 Results -NO- Appears likely to meet Test 2 for Title IX Compliance? Test 3 Row 23 Test 3 Results -N/A- Appears likely to meet Test 3 for Title IX Compliance? No Test 3 due to COVID19	Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	yes		
Row 16 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, 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) Row 21 Test 2 Results Test 3 Results Test 3 Results Test 3 Results Test 4 Percent Participant Increase from Added Teams (from T-2) Test 5 Results Test 6 Percent Participant Increase from Added Teams (from T-2) Test 7 Results Test 8 Percent Participant Increase from Added Teams (from T-2) Test 9 Pears likely to meet Test 1 for Title IX Compliance? Test 9 Pears likely to meet Test 1 for Title IX Compliance? Test 1 Results (OVERALL) Test 2 Percent Participant Increase from Added Teams (from T-2) Test 3 Results Test 3 due to CoviD19	Row 15		yes	Does this school appea Subpart 2 for 0	r likely to meet Test 1, compliance?
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 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 Test 3 RESULTS Test 3 RESULTS Test 4 Papears likely to meet Test 2 for Title IX Compliance? Test 3 due to COVID19 Test 3 due to COVID19	Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	10.3	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 Participants divided by total participation plus new participation plus new participants). Does this school appear likely to meet, Subpart 3 for Title IX Compliance? TEST 2 Appears likely to meet Test 1 for Title IX Compliance? TEST 3 TEST 3 Row 23 TEST 3 RESULTS No Test 3 due to COVID19	Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	49.6%	Does that number equal additional participants wou	50%? If not, how many ld 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 RESULTS TO Compliance? Appears likely to meet Test 1 for Title IX Compliance? TEST 3 Row 23 TEST 3 RESULTS TEST 3 RESULTS No Test 3 due to COVID19	Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	1	participants divided by tot	al participation plus new
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 TEST 3 RESULTS TEST 3 Row 25 TEST 3 RESULTS TEST 3 Row 26 TEST 3 RESULTS TEST 3 Row 27 TEST 3 Row 28 TEST 3 RESULTS No Test 3 due to COVID19	Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	no	Does this school appear lik Complia	ely to meet, Subpart 3 for ince?
Row 21 Test 2 Percent Participant Increase from Added Teams (from T-2) Row 22 TEST 2 RESULTS TEST 3 Row 23 TEST 3 RESULTS No Test 3 due to COVID19	Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to mee Complia	et Test 1 for Title IX ance?
Row 22 TEST 2 RESULTS -NO- Appears likely to meet Test 2 for Title IX Compliance? TEST 3 Row 23 TEST 3 RESULTS -N/A- Appears likely to meet Test 3 for Title IX Compliance? No Test 3 due to COVID19		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 -N/A- Appears likely to meet Test 3 for Title IX Compliance? No Test 3 due to COVID19	Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	7.3%		
Row 23 TEST 3 RESULTS TEST 3 RESULTS -N/A- Appears likely to meet Test 3 for Title IX Compliance? No Test 3 due to COVID19	Row 22	TEST 2 RESULTS	-NO-	Appears likely to mee Complia	et Test 2 for Title IX ance?
Row 23 TEST 3 RESULTS -N/A- Appears likely to meet Test 3 for Title IX Compliance? No Test 3 due to COVID19		TEST 3	<u> </u>		
No Test 3 due to COVID19	Row 23		-N/A-		
					ance:

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	2019-2020

The Beth Haver	n Hia	h School. V	alley Station	, Kentucky
(Name o	f High School)		(City)	,
		that the follo		and true representation of the
facts surrounding compliance	with 20 U.S.C. Sections	1681-1688, e	et. Seq. (also knowr	n as Title IX). I certify the
				manent Title IX file, at least
				knowledge have completed
the following tasks:	·	•	•	
_				
I. Established a gender equity	y committee at the high scho	ol. (List com	ımittee personnel aı	nd provide
attachment if necessary)				
Name	Address	Phone	Title	
			(Supt., Principal,	Student, Parent, Coach, Etc.)
Maddie Harrison			Student	
Laney Meredith			Student	
Delanie White			Student	
Austin Whitehouse			Student	
Jessica Piercey			Parent	
Tyler Mattingly			Parent	
Shawn Mattingly			Parent/Coa	ch
Nicole Johns			Coach	
II. Scheduled a minimum of th	ree meetings during the scho	ool year on th	ne following dates:	
Aug 30, 2019				
Nov 29, 2019				
Feb 28, 2020				
III. Designated the following p		dinator for the		
Name	Title		Address	Phone
Tina Vincent	Financial Office Admin	6624 Huff Land	e;40216	5024087500
IV. Designated the following p	erson(s) as the Title IX coord	dinator for the	e district:	
Name	Title		Address	Phone
Kevin Sample	School Board Member	5515 Johnson	town Road;40258	502-817-4048
School personnel are continui	ng to make periodic reviews	of the boys'	and girls' athletics pro	ogram reflected in the
Corrective Action Plan.	ing to make pendale reviews	o. a.o zoyo	and gine annouse pro	
In addition to the above inform	nation, the above referenced	school main	tains a complete peri	manent file relative to Title IX
records including copies of the				
and the second s				•
Digitally signed by Duane Vincent (b	ethhavendotcom@gmail.com)		June 29 20	20 23:44:02 PM
Principal Signature			Date	
Fillicipal Signature			Date	



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Beth Haven (2019-2020)

Sport	Level	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
	varsity		Х	Х	Х	Х	Х
Archery (coed) - Boys	jv		Х	Х	Х		
	freshman						
	varsity		Х	Х	Х	Х	Х
Archery (coed) - Girls	jv		Х	Х	Х		
, , ,	freshman						
	varsity	Х	Х		Х		
Baseball	jv						
Zacoban	freshman						
	varsity	Х	Х	х	х	х	Х
Basketball - Boys	jv	X	X	X			X
Ducketball Deye	freshman						
	varsity	Х	Х	х	Х	Х	Х
Basketball - Girls		^	^	^			^
Basketball - GITIS	jv						
	freshman						
<u> </u>	varsity						
Bowling - Boys	jv						
	freshman						
	varsity						
Bowling - Girls	jv						
	freshman						
	varsity	X					
Cheerleading	jv						
	freshman						
	varsity						
Dance (coed) - Boys	jv						
` ′ ′ †	freshman						
	varsity						
Dance (coed) - Girls	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Boys	jv						
Esports - Willer (coed) - Boys	freshman						
Faranta Winter (and)	varsity						
Esports - Winter (coed) - Girls	jv						
	freshman						
_ , _ ,	varsity						
Esports - Spring (coed) - Boys	jv						
	freshman						
	varsity						
Esports - Spring (coed) - Girls	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
	varsity						
Fishing (coed) - Boys	jv						
. Island (coed) - boys	freshman						
	nesninan		<u> </u>	<u> </u>			<u> </u>



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Beth Haven (2019-2020)

Sport	Level	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
	varsity						
Fishing (coed) - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Fast Pitch Softball	jv						
	freshman						
	varsity	Х	Х	Х	Х		
Golf - Boys	jv						
	freshman						
	varsity						
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						
	freshman						
	varsity						
Slow Pitch Softball	jv						
Clow I item contain	freshman						
	varsity						
Soccer - Boys	jv				Х	Х	Х
Coccei - Boys	freshman				^	^	Α
	varsity						
Soccer - Girls	jv						
30000 - 31113	freshman						
Swimming Boys	varsity						
Swimming - Boys	jv freshman						
Swimming Cirls	varsity						
Swimming - Girls	jv freshman						
Tannia Barra	varsity						
Tennis - Boys	jv						
	freshman						
Tennis - Girls	varsity						
	jv						
	freshman						.,
	varsity						X
Track - Boys	jv						Х
	freshman						
	varsity						
Track - Girls	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Beth Haven (2019-2020)

Sport	Level	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
	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						
	varsity						
Wrestling	jv						
	freshman						
	varsity				Х	Х	Х
Cross Country - Boys	jv						
	freshman						
	varsity						
Cross Country - Girls	jv						
	freshman						

Verification Code: b932e85e50882146d1c3961365de9df2 2020-06-29 23:44:02



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Beth Haven (2019-2020)

Varsity Archery (coed) - Boys

Helm, Matthew Horn, Jason

Varsity Archery (coed) - Girls

Cornelius, Amber Elmore, Makenzie Frye, Makayla

Varsity Basketball - Boys

Andrews, Jayden X Bishop, Wesley X Conn. Dmitri Easley, Luke Gibson, Jeremy Glass, Aiden Groce, Miles Harris, Jordan Holland, Connor Mahoney, Isaiah X Moore, Čleveland X Perkins, Michael X Perry, Austin X Shrader, Preston Stinson, Caleb Stinson, Noah Vittitow, William Whitehouse, Austin

Varsity Basketball - Girls

X Farris, Alayna Gipson, Madison Meredith, Laney Peters, Kayden Piercey, Morganne Piercey, Reganne X Pierre, Leslie Vance, Allyson White, Delanie Wooten, Nancy

Varsity Fast Pitch Softball

Farris, Alayna Frye, Makayla Gipson, Madison Harrison, Maddie Meredith, Laney Peters, Kayden Piercey, Morganne Piercey, Reganne Sweetman, Brianna Vance, Allyson White, Delanie

Varsity Track - Boys

Sheppard, Chase Stinson, Caleb Stinson, Noah

Varsity Volleyball

Compton, Ally Gipson, Madison Holland, Maeson Horn, Haley Noland, Katie Piercey, Morganne Piercey, Reganne Redford, Zoe Taylor, Haley Vance, Allyson White, Delanie

Varsity Cross Country - Boys

Bishop, Wesley Glass, Aiden Kuchenbrod, Ryan X Perkins, Michael X Perry, Austin Stinson, Caleb Stinson, Noah

Junior Varsity Basketball - Boys

Andrews, Jayden Bishop, Wesley X Conn, Dmitri X Conn, Jason X Easley, Luke Gibson, Jeremy Glass, Aiden Groce, Miles Harris, Jordan Holland, Connor Perry, Austin Shrader, Preston Stinson, Caleb Stinson, Noah Vittitow, William

Junior Varsity Soccer - Boys

Albarez, Joshua Bishop, Wesley Brown, Quincy Diaz, Javier Gibson, Jeremy Glass, Aiden
Holland, Connor
Newton, Braeden
Perry, Austin
Pratt, Cole
Reynolds, Kristian
Sheppard, Chase
Skinner, Caleb
Vance, Adam
Woosley, Jayden

Junior Varsity Track - Boys

Sheppard, Chase Stinson, Caleb Stinson, Noah

Junior Varsity Volleyball

Compton, Ally Farris, Alayna Gipson, Madison Holland, Maeson Noland, Katie Piercey, Morganne Piercey, Reganne Vance, Allyson



SCHOOL YEAR <u>2019-2020</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

r artiolpation oppor	tarritics. Test one	roportionality			
		(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	31	48.4%	41	44.1%
Row 2	BOYS	33	51.6%	52	55.9%
Row 3	Totals	64	100%	93	100%

1 1		
Instru	ICTI	ons:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 23

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- Ask coaches to confirm the names of those individuals who are on the team as of the first **date of regular season competition**, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants **(do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads)**. Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8th grade students & below are included in the totals.

Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.

5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)

Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is <u>not</u> a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Digitally signed by Duane Vincent	Date: June 29, 2020 23:44:02 PM
Principal's Signature. Wathly and data to Dome Vice in	Date: Suite 29, 2020 29.44.02 T W





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

Beth Haven (2019-2020)

TEAMS ADDED SINCE THE START OF 2014-2015 SCHOOL YEAR

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

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

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 2019-2020 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 2014-2015 School Year
GIRLS	VARSITY	4	33	1	3	
GIRLS	JV	1	8	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	5	41	1	3	7.3%
BOYS	VARSITY	4	22	3	10	
BOYS	JV	3	30	3	30	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	7	52	6	40	76.9%

Digitally signed by Duane Vincent (bethhavendotcom@gmail.com)

June 29, 2020 23:44:02 PM



SCHOOL YEAR <u>2019-2020</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:							
Surveys were not completed during the 19-20 school year and will need to be completed at the beginning of the 20-21 school year.							



2019-2020 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	4	33	80.5%
Row 2	j.v.:	1	8	19.5%
Row 3	frosh:	0	0	0.0%
Row 4	total:		41	100%
Boys				
Row 5	varsity:	4	22	42.3%
Row 6	j.v.:	3	30	57.7%
Row 7	frosh:	0	0	0.0%
Row 8	total:		52	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 Duane Vincent	Date: June 29, 2020 23:44:02 PM	
	(bethhavendotcom@gmail.com)		



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2019-2020 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Beth Haven

Sport	Equipment		Travel &	Travel & Per Diem Awards		Salaries		Facilities		
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$200	\$0	\$0	\$20	\$20	\$500	1	\$0	\$0
Baseball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Basketball - Boys	\$0	\$3,193	\$0	\$1,116	\$20	\$20	\$500	1	\$0	\$0
Basketball - Girls	\$0	\$3,156	\$0	\$625	\$20	\$20	\$500	1	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$0	\$707	\$0	\$127	\$20	\$0	\$500	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Esports	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$0	\$625	\$0	\$0	\$0	\$0	\$500	1	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2019-2020 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Beth Haven

Sport	Equipment		Travel & Per Diem Awards		Salaries		Facilities			
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$0	\$3,298	\$0	\$0	\$20	\$0	\$500	1	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Volleyball	\$0	\$1,209	\$0	\$0	\$40	\$0	\$500	2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

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

Expenditures for Boys	\$10,021	58.2%
Expenditures for Girls	\$7,195	41.8%
Total Expenditures	\$17,216	



SCHOOL YEAR <u>2019-2020</u> KHSAA TITLE IX ATHLETICS AUDIT Checklist - Overall Interscholastic Athletics Program

DIRECTIONS:

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

	ADVANTAGE TO:					
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM			
OPPORTUNITIES						
Accommodation of Interest and Abilities			Х			
BENEFITS						
Equipment and Supplies			Х			
Scheduling of Games and Practice Time			Х			
Travel and Per Diem Allowances		X				
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 Duane Vincent	Date:	June 29, 2020 23:44:02 PM
	(hothbayondotcom@amail.com)		



SCHOOL YEAR 2019-2020 TITLE IX IMPROVEMENT PLAN Beth Haven

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 OK IMI KOVEMENI	TEAN FOR SUGGESTED CHANGE	DATE OF IMPROVEMENT
T41 Form AdvantageTravel and Per Diem: Advantage Boys	, , , , , , , , , , , , , , , , , , , ,	Start: Aug 1, 2020 Complete: Dec 1, 2020



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

KHSAA Form T63 Rev. 8/19

Date	Jun 29, 2020
School Year:	2019-2020
School Name:	Beth Haven
Who Administered The Survey?	N/A
How Was The Survey Administered (paper/electronic)?	N/A
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	Actually not completed during 19-20 school year and will need to be completed at the beginning of 2020-21 school year as directed.
Enrollment in Grades 9-11 (from KDE):	52
Number of 8 th Grade Students Surveyed:	25
Number of Male Students Completing Survey:	40
Number of Female Students Completing Survey:	37
Completed By:	Duane Vincent
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	100.0

Instructions:

- 1. Summarize the Student Athletics Interest Surveys administered via Form T-61 by entering the total number of responses on the line next to each sport or sport activity. These totals must be derived from the questions in which the students expressed *interest in sport/sport activities that you do not currently offer.* Do *not* enter participation numbers.
- 2. Under the "Other" Category please provide a listing of the sports as well as the number of students who are interested in participating.
- 3. Whether the T61 Interest Surveys are administered via paper or electronically, these Forms or data files should be maintained by the school in the event they are subsequently requested.

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

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	1
Dance	0
Field Hockey (Girls)	0
Football	0
Golf	0
Soccer	1
Volleyball (Girls)	2

KHSAA Sponsored Winter Sports/Sport Activities

·	
Archery	1
Basketball	3
Bowling	0
Esports	0
Swimming	0
Wrestling	0



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

KHSAA Form T63 Rev.8/19

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	
Bass Fishing	0
Esports	0
Softball	1
Tennis	0
Track and Field	0

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

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

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

Sport	Number
Badminton	0
Equestrian	0
Fencing	0
Gymnastics	0
Ice Hockey	0
Lacrosse	0
Rifle-Marksmanship	0
Rodeo	0
Trapshooting	0
Ultimate Frisbee	0
Volleyball (Boys)	0
Wrestling (Girls)	0
Other	0

Digitally signed by Duane Vincent (bethhavendotcom@gmail.com)

June 29, 2020 23:44:02 PM

Principal's Signature

Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School	Beth Haven	
B. School Year	2019-2020	
C. Total Varsity Athletes		26
D. Total Non-Varsity Athlete	es	6
E. Total below Grade 9 who	played varsity	7
F. Total below Grade 9 who	F. Total below Grade 9 who played non-varsity	

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
	Albarez , Joshua	M	9	2019	vaisity	X	vaisity	11011-Valsity
	Andrews , Jayden	M	8	-			X	
	Bishop , Wesley	M	9	2019	Х		Λ	
	Brown , Quincy	M	8	-				Х
	Compton , Ally	F	7	_			X	
	Diaz , Javier	M	7	-				Х
	Easley , Luke	M	11	2017	X			X
	Farris , Alayna	F	7	-	X		X	
	Frye , Makayla	F	9	2019	X		Λ	
	Gibson , Jeremy	M	9	2019	X			
	Gipson , Madison	F	10	2018	X			
	Glass , Aiden	M	8	-	^		X	
	Groce , Miles	M	8	_			X	
	Harris , Jordan	M	9	2019	X		^	
	Harrison , Maddie	F	12	2019	X			
	Holland , Connor	M	8	2015	^		X	
	·	F	11	2017	X		^	
	Holland , Maeson	-						
	Horn , Haley	F	10	2018	X			
	Kuchenbrod , Ryan	M	10	2018	X			
	Mahoney , Isaiah	M	12	2016	X			
	Meredith , Laney	F	12	2016	Х	.,		
	Newton , Braeden	М	11	2017		Х		
	Noland , Katie	F	8	-			X	
	Perry , Austin	М	11	2017		Х		
	Peters , Kayden	F	10	2018	X			
	Piercey , Morganne	F	9	2019	X			
	Piercey , Reganne	F	9	2019	X			
	Pratt , Cole	M	8	-				Х
	Redford , Zoe	F	12	2016	Х			
360895	Reynolds , Kristian	М	8	-				X
326877	Sheppard , Chase	М	9	2019	X			
376883	Shrader , Preston	М	9	2019		X		
360906	Skinner , Caleb	M	11	2017		X		
285301	Stinson , Caleb	М	10	2018	X			
285302	Stinson , Noah	М	10	2018	X			
301277	Sweetman , Brianna	F	11	2017	Х			
276148	Taylor , Haley	F	11	2017	Х			
360900	Vance , Adam	М	8	-				Х
330703	Vance , Allyson	F	10	2018	Х			
368229	Vittitow, William	М	10	2018	Х			
205509	White , Delanie	F	12	2016	Х			
280742	Whitehouse , Austin	М	12	2016	Х			



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

KHSAA Form GE03 Rev. 04/12

				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st	Student	Student	9 Student	9 Student
				Promotion	Highest	Highest	Highest	Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
317037	Woosley , Jayden	М	9	2019		Х		
316233	Wooten , Nancy	F	9	2019	X			