



### KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2019-2020

School:	Jackson City
KHSAA Audit Team Member:	
Date:	June 26, 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

### **JACKSON CITY**

Assian	ed Auditor: (none assigned)	Column 1	Column 2	Column 3
Assign	cu Additor: (none assigned)	Girls	Boys	Total
Row 1	Total Participants (from T-1)	86	71	157
Row 2	Percentage of Participation	54.78%	45.22%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$27,459	\$26,213	\$53,672
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	51.16%	48.84%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-3.62%	3.62%	
Row 6	Per Participant Expenditure	\$319.29	\$369.20	
Row 7	Per Participants Difference in Expenditures		\$49.91	
Row 8	Total Enrollment (from KHSAA enrollment figures)	39	48	87
Row 9	Percentage of Enrollment	44.83%	55.17%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	9.95%	-9.95%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	8	7	15
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participants tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%,	then 4%, if 300-499 then
Row 13	Underrepresented Gender	BOYS	Underrepresented Gende lowest value in Row 10 afte participation toler	r comparing to the school
'	TEST 1			
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no	Does this school appear Subpart 1 for C	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appeal Subpart 2 for C	likely to meet Test 1, ompliance?
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	10.1	The average number of pateam for unrepresented 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	48.5%	Does that number equal additional participants wou to 50% (underrepresen	50%? If not, how many d allow the school to get
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	4	participants divided by total participants	al participation plus new
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	no	Does this school appear like Complia	
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	Appears likely to mee Complia	
	TEST 2			
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	7.0%		
Row 22	TEST 2 RESULTS	-NO-	Appears likely to mee Complia	
	TEST 3	_		
Row 23	TEST 3 RESULTS	-N/A-	Appears likely to mee	
Row 24	Test 3 Notes from Audit Team member listed above	No Test 3 due to CO	Complia	ince ?

SUMMARY---PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOLS DOES NOT MEET ANY OF THE THREE TESTS. SCHOOL OFFICIALS ARE THEREBY COMPELLED TO CONTACT THE KHSAA AND SPEAK TO THE TITLE IX AUDIT TEAM MEMBER LISTED ABOVE. IF A SCHOOL NOT MEETING ONE OF THE THREE PRONGS OF THE TEST DOES NOT CONTACT THE AUDITOR ON OR BEFORE AUGUST 6, 2015, A MEMBER OF THE AUDIT STAFF WILL CONTACT THE SCHOOL FOR ADDITIONAL STEPS AND DIRECTION.



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

The .lac	kson City Hig	h School, <u>Jac</u>	kson	, Kentucky
/// <u> (</u>	Name of High School)	11 Concoi, <u>- Gao</u>	(City)	, remadity
	ky High School Athletic Association	that the follow		and true representation of the
	npliance with 20 U.S.C. Sections			
	in accordance with records at the			
	nust be maintained in the Principa			
the following tasks:	idot be mamamed in the i imolpa	i o omoc, and	to the best of th	y knowledge nave completed
the following tacks:				
I Established a gende	er equity committee at the high scho	ol (List comm	ittee nersonnel	and provide
attachment if necess		oi. (List commi	ntice personner	and provide
attachment ii necess	oai y)			
Name	Address	Phone	Titl	е
			(Supt., Principal	Student, Parent, Coach, Etc.)
Melissa Roark	87 Ky Hwy 542 Jackson, Ky. 41339	606-359-01	46 Principal	
Walter Thompson	PO Box 1064, Jackson, Ky. 41339	606-272-37	37 Athletic Di	rector
Britni Back-Tincher	1 Britni Lane Jackson, Ky. 41339	606-272-13	00 Coach	
Gentry Hays	276 Park Rd Jackson, Ky. 41339	606-568-64	80 Coach	
Kenneth Patrick	692 Railroad St. Jackson, Ky. 41339	606-548-19	34 Parent	
Brooke Prater	230 ROSE BEND RD , CAMPTON, KY 41301	606-668-34	88 Student	
Alexander Terry	427 KY 1411 , BOONEVILLE, KY 41314	606-593-50	99 Student	
II. Schodulad a minim	um of three meetings during the scho	ool year on the	following dates:	
Sep 25, 2019	diff of tiffee meetings during the scho	Joi year on the	Tollowing dates.	
Jan 30, 2020				
Apr 8, 2020				
Apr 6, 2020				
III. Danimatad tha fall	aving page (a) as the Title IV sage	l:	مام ما،	
	owing person(s) as the Title IX coord			Division
Name	Title	po box 1064	Address	Phone
Walter Thompson	Athletic Director	po box 1004		606-272-3737
-	owing person(s) as the Title IX coord			
Name	Title		Address	Phone
Walter Thompson	Athletic Director	po box 1064		6062723737
School personnel are	continuing to make periodic reviews	of the boys' an	d girls' athletics p	rogram reflected in the
Corrective Action Plan		or the boye an	a girio atriiotico p	regram remoted in the
	 ve information, the above referenced	school maintai	ins a complete ne	rmanent file relative to Title IX
	es of the self-assessment audit, all c			
records including copi	os or the sen-assessinent audit, all t	onedive adildi	i piaris, and other	Totaled Halerials.
Digitally signed by Malice 3	Thompson In (walter the serve @issless is t	lavooboole ···=\	Ma.: 04 00	120 44 4 4 40 AM
	Thompson, Jr. (walter.thompson@jacksonind.	kyschoois.us)		20 11:14:49 AM
Principal Signat	ure		Date	



### HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### **Jackson City (2019-2020)**

Sport	Level	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
	varsity						
Archery (coed) - Boys	jv						
	freshman						
	varsity						
Archery (coed) - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Baseball	jv	Х	Х	Х	Х	Х	
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Boys	jv	Х	Х	Х	Х	Х	
Basketball - Girls	freshman			Х	Х		
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Girls	jv	X	X	X	X	X	
Basketball - Girls	freshman	-	-		-	-	
Davidina David	varsity						
Bowling - Boys	jv						
Bowing Boys	freshman						
	varsity						
Bowling - Girls	jv						
Bowling - Giris	freshman						
		Х	Х	Х	Х	Х	Х
Cheerleading	varsity	^	^	^	^	^	^
	jv freshman						
- · · ·	varsity						
Dance (coed) - Boys	jv						
	freshman						
- , , , , , <u>, , , , , , , , , , , , , ,</u>	varsity						
Dance (coed) - Girls	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Boys	jv						
zopone minor (occu, zoje	freshman						
	varsity						
Esports - Winter (coed) - Girls	jv						
	freshman						
	varsity						
Esports - Spring (coed) - Boys	jv						
	freshman						
	varsity						
Esports - Spring (coed) - Girls	jv						
The state of the s	freshman						
	varsity						
Football	jv						
<u> </u>	freshman						
	varsity						
Field Hockey - Girls	jv						
	freshman						
+	varsity				х	Х	Х
Fishing (coed) - Boys	jv				<del></del>		
g (000a, 20)0	freshman						ļ



### HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### **Jackson City (2019-2020)**

Sport	Level	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
	varsity				Х	Х	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	X	Х	Х	Х	Х	X
Golf - Boys	jv						
	freshman						
	varsity	X					
Golf - Girls	jv						
	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
	freshman						
	varsity						
Marksmanship (coed) - Boys	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
	varsity	X	Х	Х	Х	Х	Х
Soccer - Boys	jv	X	Х	Х	Х	Х	Х
	freshman						
	varsity						
Soccer - Girls	jv						
	freshman						
	varsity						
Swimming - Boys	jv						
	freshman						
	varsity						
Swimming - Girls	jv						
	freshman						
Tennis - Boys	varsity						
	jv						
	freshman						
	varsity						
Tennis - Girls	jv						
	freshman	_	_	_	_	_	_
	varsity	X	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

### **Jackson City (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		Х	Х	Х	Х	Х
	varsity						
Wrestling	jv						
	freshman						
	varsity						Х
Cross Country - Boys	jv						
	freshman						
	varsity						Х
Cross Country - Girls	jv						
	freshman						



# ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Jackson City (2019-2020)

#### Varsity Baseball

Back, Shaun Elam, Eric Fugate, Trevor Jett, Braxten Jett, Jaden Johnson, Brandon Large, Brandon Prater, Dawson Smith, Colton Terry, Alexander Watkins, Jaiden Watts, Carson Wolfe, Brandon

### Varsity Basketball - Boys

Blake, Kymani
Botner, Drew
Champ, Paul
Combs, Breyden
Henson, Micah
Hollon, Bo
Howard, Paxton
Johnson, Deon
X Petty, Joshua
Prater, Dawson
Sizemore, Slayden
Smith, Colton
Terry, Alexander
Tharp, Payton
Watkins, Jaiden
Wolfe, Brandon

### Varsity Basketball - Girls

Fraley, Gracie
Moore, Faith
Noble, Ryleigh
Patrick, Alexis
Patrick, Emily
Prater, Brooke
Smith, Chloe
Taulbee, Kaylee
Taulbee, McKenzie
X Taulbee, Taylor
Tincher, BreAnna
Turner, Adeline
Turner, Riley

### Varsity Cheerleading

Baker, Chelsa Campbell, Mikyleigh Dunaway, Jenna X Fugate, Nately Fugate, Trevor Hayes, Elizabeth Little, Shy Ann Napier, Nicki Noble, Ryleigh Sizemore, McClellan Smoot, Madilynn Taulbee, McKenzie Thomas, Harley Turner, Adeline

### Varsity Fishing (coed) - Boys

Howard, Paxton Keith, Tanner Maulk, Michael Smith, Colton

### Varsity Fast Pitch Softball

Kayatin, Brianna Mullins, Keesha Noble, Emily Noble, Ryleigh Smith, Chloe Taulbee, Kaylee Taulbee, McKenzie Taulbee, Taylor Tincher, BreAnna Turner, Adeline Turner, Cristinana Turner, Halley Turner, Riley

### Varsity Golf - Boys

Gay, Jackson X Henson, Micah Prater, Dawson Snowden, Cameron Terry, Alexander

### Varsity Soccer - Boys

Back, Shaun
Botner, Drew
Champ, Paul
Clair, Dyson
Henson, Micah
Large, Brandon
Noble, Hanna
Noble, Ryleigh
Petty, Joshua
Prater, Brooke
Prater, Dawson
Pugh, Ethan
Sizemore, Hylton
Sizemore, Slayden
Smith, Colton

Terry, Alexander Tharp, Payton X Tincher, Brady X Tincher, BreAnna Watts, Carson Wolfe, Brandon

### Varsity Track - Boys

Botner, Drew Fugate, Trevor Harris, Brayden Morgan, Jacob X Prater, Dawson Pugh, Ethan Reynolds, Cody Taulbee, Koltin Tincher, Brodie

#### Varsity Track - Girls

Baker, Chelsa
Botner, Laurel
Campbell, LeAnn
X Campbell, Mikyleigh
Christopher, Harley
Dunaway, Jenna
Harris, Kadey
Middleton, Sydney
Noble, Hanna
Prater, Brooke
Turner, Cristinana

### Varsity Volleyball

Dunaway, Jenna Griffith, Rachel X Harris, Kadey Kayatin, Brianna Mullins, Haley Mullins, Keesha Mullins, Kennedy Noble, Hanna Noble, Isabella Pelfrey, Emily Taulbee, Kaylee Taulbee, McKenzie Taulbee, Taylor Turner, Adeline Turner, Cristinana Turner, Halley

X Bowling, Saylor

### Varsity Cross Country - Boys

Botner, Drew

### Varsity Cross Country - Girls

Haddix, Hayla Harris, Kadey Prater, Brooke

### Junior Varsity Fast Pitch Softball

Kayatin, Brianna Mullins, Keesha Noble, Emily Noble, Ryleigh Smith, Chloe Taulbee, Kaylee Taulbee, McKenzie Tincher, BreAnna Turner, Adeline Turner, Riley

### Junior Varsity Soccer - Boys

Back, Shaun
Clair, Dyson
Dowse, Phillip
Morgan, Jacob
Noble, Hanna
Noble, Ryleigh
Prater, Brooke
Pugh, Ethan
Sizemore, Hylton
Sizemore, McClellan
Tharp, Payton
X Tincher, Brady
Tincher, Brodie
Watkins, Jaiden
Watts, Carson

### Junior Varsity Volleyball

X Bowling, Saylor Dunaway, Jenna X Harris, Kadey Kayatin, Brianna Mullins, Keesha Mullins, Kennedy Noble, Isabella Pelfrey, Emily Taulbee, Kaylee Taulbee, McKenzie Turner, Adeline Turner, Halley



# ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Jackson City (2019-2020 continued)

#### Freshman Volleyball

Kayatin, Brianna Mullins, Kennedy Noble, Isabella Pelfrey, Emily Taulbee, Kaylee Turner, Adeline



### 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	39	44.8%	86	54.8%
Row 2	BOYS	48	55.2%	71	45.2%
Row 3	Totals	87	100%	157	100%

	- 4		- 41	•		
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	ıοι	ıu	CL	v	ΙI	Э.

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 38

- 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 8<sup>th</sup> 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 8<sup>th</sup> 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 Walter Thompson, Jr.  Date: May 21, 2020 11:14:49 AM		
Fill Cipal S Signature(walter thompson@iacksonind kyschools us)DateDate.	Principal's Signature: Digitally signed by Walter Thompson, Jr. (walter thompson@jacksonind.kyschools.us)	Date: May 21, 2020 11:14:49 AM





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

**Jackson City (2019-2020)** 

### **TEAMS ADDED SINCE THE START OF 2014-2015 SCHOOL YEAR**

	٧	J۷	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys	Х		
Dance (coed) - Boys			
sports - Spring (coed) - Boys			
Esports - Winter (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			
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			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 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	5	56	1	3	
GIRLS	JV	2	24	0	0	
GIRLS	FROSH	1	6	1	6	
GIRLS	TOTAL	8	86	2	9	10.5%
BOYS	VARSITY	7	61	2	5	
BOYS	JV	1	10	0	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	8	71	2	5	7.0%



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

### **Participation Opportunities Test Three Full Accommodation**

5. Describe your plans to address interest below:

Principal Signature: Digitally signed by Walter Thompson, Jr. (walter:thompson@jacksonind.kyschools.us)

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

	GIRLS	BOYS
	(Yes / No)	(Yes / No)
1. Based on the responses from your most recent student survey, is there	Yes	Yes
sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	Dance/Archery	Archery
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 Dance/Archery	Yes Archery

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

We had planned on meeting with the students on April 15, 2020 to see how many students were interested in Dance and Archery. We then had planned on meeting on May 1, 2020 with parents to discuss starting an archery team.
Due to the COVID 19 Virus and schools shutting down we were unable to hold either of these meetings. It is our plan to meet with the students when school resumes at the start of our school year. As of right now I cannot give a specific date for the meetings.

Date:

May 21, 2020 11:14:49 AM



### 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:	5	56	65.1%
Row 2	j.v.:	2	24	27.9%
Row 3	frosh:	1	6	7.0%
Row 4	total:		86	100%
Boys				
Row 5	varsity:	7	61	85.9%
Row 6	j.v.:	1	10	14.1%
Row 7	frosh:	0	0	0.0%
Row 8	total:		71	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 Walter Thompson, Jr.	Date: May 21, 2020 11:14:49 AM
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# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2019-2020 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Jackson City

Sport	Equipment		Equipment Travel & Per Diem Awards		ards	Sala	aries	Facilities		
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$1,482	\$0	\$532	\$0	\$125	\$0	\$2,800	2	\$340	\$0
Basketball - Boys	\$4,563	\$0	\$1,621	\$0	\$433	\$0	\$5,500	2	\$0	\$985
Basketball - Girls	\$6,764	\$0	\$1,401	\$0	\$415	\$0	\$5,500	2	\$0	\$985
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Esports	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$1,776	\$0	\$688	\$0	\$82	\$0	\$2,800	2	\$858	\$0
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$305	\$0	\$0	\$0	\$341	\$0	\$500	1	\$800	\$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 Jackson City

Sport	Equipment		Travel &	avel & Per Diem Awards		ards	Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$725	\$0	\$747	\$0	\$190	\$0	\$2,700	2	\$500	\$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	\$177	\$0	\$252	\$0	\$95	\$0	\$500	1	\$0	\$0
Track - Girls	\$177	\$0	\$252	\$0	\$95	\$0	\$500	1	\$0	\$0
Volleyball	\$1,395	\$0	\$1,436	\$0	\$150	\$0	\$1,200	3	\$0	\$985
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	\$26,213	48.8%
Expenditures for Girls	\$27,459	51.2%
Total Expenditures	\$53,672	



## 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			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 Walter Thompson, Jr.	Date:	May 21, 2020 11:14:49 AM
	(walter thempson@jacksoning kyschools us)		



### SCHOOL YEAR 2019-2020 TITLE IX IMPROVEMENT PLAN Jackson City

### **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	
01 2011 10 11 2111 1 011 11111 110 1 2111 2111	T EARLY ON GOOD ESTED GIVENOE	DATE OF IMPROVEMENT	
	We need to assure each team schedules about the same amount of games. For an example the softball team played 36 games and the baseball team only played 18 for whatever reason. I will monitor the schedules to ensure coaches are scheduling similar number of games.	Start: Aug 3, 2020 Complete: Dec 18, 2020	



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

KHSAA Form T63 Rev. 8/19

Date	Jan 27, 2020
School Year:	2019-2020
School Name:	Jackson City
Who Administered The Survey?	Mr. Thompson, Mrs. Bowling, Mrs.
How Was The Survey Administered (paper/electronic)?	Electronic
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	English Classes, PE Classes, Biology Class
Enrollment in Grades 9-11 (from KDE):	69
Number of 8 <sup>th</sup> Grade Students Surveyed:	24
Number of Male Students Completing Survey:	39
Number of Female Students Completing Survey:	48
Completed By:	Walter Thompson, Jr.
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	93.5%

#### 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	7
Dance	6
Field Hockey (Girls)	1
Football	5
Golf	1
Soccer	6
Volleyball (Girls)	3

#### KHSAA Sponsored Winter Sports/Sport Activities

Archery	12
Basketball	3
Bowling	5
Esports	6
Swimming	6
Wrestling	3



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

KHSAA Form T63 Rev.8/19

### KHSAA Sponsored Spring Sports/Sport Activities

Baseball	2
Bass Fishing	5
Esports	6
Softball	0
Tennis	6
Track and Field	4

### Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

1 10111	Complied 1-011 onlis
13	I prefer other activities such as band, chorus, etc.
26	I don't have time
5	The practice schedules and game times are inconvenient
7	The sport I like isn't offered
2	It's too expensive
5	Working
15	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	10
Equestrian	6
Fencing	8
Gymnastics	7
Ice Hockey	11
Lacrosse	14
Rifle-Marksmanship	24
Rodeo	10
Trapshooting	5
Ultimate Frisbee	10
Volleyball (Boys)	5
Wrestling (Girls)	8
Other	3

Digitally signed by Walter Thompson, Jr. (walter.thompson@jacksonind.kysMao&tu&)20 11:14:49 AM Principal's Signature

**Date** 



## KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

 A. School
 Jackson City

 B. School Year
 2019-2020

 C. Total Varsity Athletes
 52

 D. Total Non-Varsity Athletes
 0

 E. Total below Grade 9 who played varsity
 21

 F. Total below Grade 9 who played non-varsity
 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
	Back , Shaun	М	12	2016	Х			,
355668	Baker , Chelsa	F	8	-			X/C	
382645	Blake , Kymani	М	12	2016	Х			
299457	Botner, Drew	М	11	2017	X			
383415	Botner , Laurel	F	7	-			Х	
383416	Campbell , LeAnn	F	7	-			X	
355665	Campbell , Mikyleigh	F	8	-			С	
366430	Champ , Paul	М	12	2016	X			
383411	Christopher , Harley	F	8	-			Х	
328970	Clair , Dyson	М	9	2019	X			
348500	Combs , Breyden	М	9	2019	Х			
361693	Dowse , Phillip	М	8	-				Х
312137	Dunaway , Jenna	F	10	2018	X/C			
388660	Elam , Eric	М	8	-			Х	
252558	Fraley , Gracie	F	11	2016	Х			
257411	Fugate , Trevor	М	11	2017	X/C			
304196		М	10	2018	Х			
	Griffith , Rachel	F	11	2017	X			
	Haddix , Hayla	F	8	-			X	
	Harris , Brayden	М	7	-			Х	
	Harris , Kadey	F	10	2018	Х			
	Hayes , Elizabeth	F	12	2016	С			
	-	М	11	2017	Х			
348495	Hollon , Bo	М	9	2019	Х			
343206	Howard , Paxton	М	8	-			Х	
384726	Jett , Braxten	М	9	2019	X			
260224	Jett , Jaden	М	11	2017	Х			
262386	Johnson , Brandon	М	11	2017	Х			
381723	Johnson , Deon	М	12	2016	Х			
361688	Kayatin , Brianna	F	9	2019	X			
260227	Large , Brandon	М	12	2016	Х			
378527	Litttle , Shy Ann	F	7	-			С	
	Middleton , Sydney	F	10	2018	Х			
	Moore , Faith	F	12	2016	Х			
	Morgan , Jacob	М	7	-			Х	
	Mullins , Haley	F	12	2016	Х			
	Mullins , Keesha	F	10	2018	Х			
	Mullins , Kennedy	F	8	-			Х	
	*	F	8	-			С	
388659	Noble , Emily	F	9	2019	Х			
260734	Noble , Hanna	F	11	2017	Х			
298354	Noble , Isabella	F	9	2019	X			



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

KHSAA			Current	School Year of 1st Promotion from 8th	Grade 9-12 Student Highest Participation	Grade 9-12 Student Highest Participation	Below Grade 9 Student Highest Participation	Below Grade 9 Student Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
311953	Noble , Ryleigh	F	9	2019	X/C			
344799	Patrick , Alexis	F	11	2017	X			
345510	Patrick , Emily	F	8	-			Х	
367241	Pelfrey , Emily	F	8	-			X	
368452	Petty , Joshua	М	12	2016	X			
267869	Prater , Brooke	F	10	2018	X			
267328	Prater , Dawson	М	12	2016	X			
323503	Pugh , Ethan	М	11	2017	Х			
383413	Reynolds , Cody	М	7	-			X	
267867	Sizemore , Hylton	М	10	2018	X			
330237	Sizemore , McClellan	F	8	-			С	
243701	Sizemore , Slayden	М	12	2016	Х			
320106	Smith , Chloe	F	9	2019	Х			
254643	Smith , Colton	М	12	2016	X			
388431	Smoot , Madilynn	F	12	2016	С			
291528	Snowden , Cameron	М	11	2017	Х			
339139	Taulbee , Kaylee	F	8	-			X	
383414	Taulbee , Koltin	М	7	-			X	
301601	Taulbee , McKenzie	F	10	2018	X/C			
339136	Taulbee , Taylor	F	12	2016	Х			
300085	Terry, Alexander	М	11	2017	Х			
338506	Tharp , Payton	М	9	2019	Х			
223618	Thomas , Harley	F	12	2016	С			
275131	Tincher , BreAnna	F	10	2018	X			
361695	Tincher , Brodie	М	7	-			X	
304193	Turner , Adeline	F	9	2019	X/C			
242912	Turner , Cristinana	F	11	2017	Х			
318808	Turner , Halley	F	12	2016	X			
275386	Turner , Riley	F	10	2018	Х			
330238	Watkins , Jaiden	М	8	-			Х	
330235	Watts , Carson	М	10	2018	Х			
260229	Wolfe , Brandon	М	12	2016	Х			