



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

School:	June Buchanan
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

#### **JUNE BUCHANAN**

Assigned Auditor: (none assigned)		Column 1	Column 2	Column 3
, 100.g	cartainten (none assigned)	Girls	Boys	Total
Row 1	Total Participants (from T-1)	53	34	87
Row 2	Percentage of Participation	60.92%	39.08%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$6,934	\$2,588	\$9,522
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	72.82%	27.18%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	11.90%	-11.90%	
Row 6	Per Participant Expenditure	\$130.83	\$76.12	
Row 7	Per Participants Difference in Expenditures	\$54.71		
Row 8	Total Enrollment (from KHSAA enrollment figures)	13	13	26
Row 9	Percentage of Enrollment	50.00%	50.00%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	10.92%	-10.92%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	6	5	11
Row 12	Tolerance Limit based on participation ratio to enrollment	5.0%	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)	6.8	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	43.5%	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	10	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)	67.6%		1
Row 22	TEST 2 RESULTS	-YES-	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 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**

0011001			
SCHOOL	YEAR	2019-2020	

certifies to the Kentucky High facts surrounding compliance following provisions in acc	of High School) In School Athletic Associate with 20 U.S.C. Section cordance with records maintained in the Principle.	ons 1681-1688, e at the school co cipal's office, an	(City) wing is an accura t. Seq. (also kno ontained in the p d to the best of	permanent Title IX file, at least my knowledge have completed
Name	Address	Phone	Т	itle
			(Supt., Princip	al, Student, Parent, Coach, Etc.)
Doug Clark				Coordinator
Amanda Clark			Principa	I
Randall Likens			Coach	
Kate Bentley			Parent	
Diana Likens			Teacher	•
Haley Likens			Student	
Jorden Tackett			Student	
Izabella Taylor			Student	
Jared Hall			Student	
Peyton Varney			Student	
II. Scheduled a minimum of the Aug 15, 2019 Nov 7, 2019 Mar 4, 2020	ree meetings during the	school year on th	e following dates:	
	( )			
III. Designated the following p		coordinator for the		DI
Name Doug Clark	Title Athletic Director	Pippa Passes, I	Address CY 41844	Phone 606-368-6104
IV. Designated the following p				000-308-0104
Name	Title		Address	Phone
Doug Clark	Athletic Director	Pippa Passes, I	KY 41844	606-368-6104
School personnel are continued Corrective Action Plan. In addition to the above information records including copies of the correction of	nation, the above referer	nced school maint	ains a complete p	permanent file relative to Title IX
Digitally signed by Amanda Clark (a	mandaclark@alc.edu)		May 28,	2020 09:29:22 AM
Principal Signature			Date	

Verification Code: 930d4c0e847c7cc00158f142fa00f753 2020-05-18 15:03:05



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

#### June Buchanan (2019-2020)

Sport	Level	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
	varsity					Х	Х
Archery (coed) - Boys	jv						
	freshman						
	varsity					Х	Х
Archery (coed) - Girls	jv						
	freshman						
	varsity						
Baseball	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Boys	jv		Х	Х	Х	Х	
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Girls	jv	Х	Х	Х	Х	Х	Х
Ţ	freshman				х		
	varsity						
Bowling - Boys	jv						
	freshman						
	varsity						
Bowling - Girls	jv						
j	freshman						
	varsity						
Cheerleading	jv						
3	freshman						
	varsity						
Dance (coed) - Boys	jv						
	freshman						
	varsity						
Dance (coed) - Girls	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Boys	jv						
Laporta Willier (Good) Boys	freshman						
	varsity						
Esports - Winter (coed) - Girls	jv						
	freshman						
	varsity						
Esports - Spring (coed) - Boys	_						
Esports - Spring (coed) - Boys	jv freshman						
	varsity						
Esports - Spring (coed) - Girls	jv						
Laporta - aprilig (coed) - Giris	freshman						
Football	varsity						
Football	jv freshman						
Field Healter Cirls	varsity						
Field Hockey - Girls	jv						
	freshman				V	V	V
Fighting (as a N. D.	varsity				Х	Х	Х
Fishing (coed) - Boys	jv						
	freshman						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

#### June Buchanan (2019-2020)

Sport	Level	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
	varsity				Х	Х	X
Fishing (coed) - Girls	jv						
	freshman						
	varsity	Х					
Fast Pitch Softball	jv						
	freshman						
	varsity						
Golf - Boys	jv						
	freshman						
0.16 0.11	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						
Marksmansmp (coeu) - Giris	freshman						
0. 5 0	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity						
Soccer - Boys	jv						
	freshman						
	varsity						
Soccer - Girls	jv						
	freshman						
	varsity						
Swimming - Boys	jv						
	freshman						
	varsity						
Swimming - Girls	jv						
Swimming - Girls							
	freshman	Х	V	V	Х	Х	Х
	varsity	X	Х	Х	_ <u>^</u>	, ×	X
Tennis - Boys	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Tennis - Girls	jv						
	freshman						
	varsity				Х	Х	Х
Track - Boys	jv						
	freshman						
	varsity				Х	Х	Х
Track - Girls	jv						
	freshman						
	ooiiiiiali	<u> </u>	<u> </u>	I	I	I	



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

#### June Buchanan (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	Х		Х
Cross Country - Boys	jv						Х
	freshman						
	varsity			Х	Х		
Cross Country - Girls	jv						
	freshman						



## ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS June Buchanan (2019-2020)

#### Varsity Archery (coed) - Boys

Marshall, Taylor Meadors, John

#### Varsity Tennis - Boys

Varney, Grant Varney, Peyton

#### Potter, Anna Watts, Chloe Watts, Macey

#### Varsity Archery (coed) - Girls

Anderson, Markayla Fugate, Madelyn Greene, Isabel Likens, Haley Osborne, Jaya Osborne, Taya Reed, Jonnua Tackett, Jorden Taylor, Izabella

#### Varsity Tennis - Girls

Taylor, Izabella

#### Varsity Track - Boys

Clark, Austin Hall, Jared Varney, Grant Varney, Peyton

#### Junior Varsity Volleyball

Gayheart, Hannah Hall, Hannah Elizabeth Johnson, Madison Likens, Riley Moore, Ashley Potter, Anna Watts, Chloe Watts, Macey

#### Varsity Basketball - Boys

Clark, Austin Dobson, Tayton X Dorton, Cody Fugate, Michael Hall, Jared Hall, Seth Tackett, Caleb Varney, Grant Varney, Peyton Yonts, Brady

#### Varsity Track - Girls

Likens, Haley Likens, Riley Taylor, Izabella

#### rack - Giris alev

#### Varsity Volleyball

Bowers, Claire
Gayheart, Hannah
Hall, Hannah Elizabeth
Johnson, Madison
Likens, Haley
Likens, Riley
Moore, Ashley
Potter, Anna
Tackett, Jorden
Taylor, Izabella
Watts, Chloe
Watts, Macey

#### Junior Varsity Cross Country - Boys

Clark, Austin Dobson, Tayton Dorton, Cody Farooq, Omer Hall, Seth Tackett, Caleb Varney, Grant Varney, Peyton

#### Varsity Basketball - Girls

Greene, Isabel Johnson, Madison Likens, Haley Likens, Riley Moore, Ashley Potter, Abby Potter, Anna Tackett, Jorden Taylor, Izabella Watts, Chloe Watts, Macey

#### Varsity Cross Country - Boys

Clark, Austin Dobson, Tayton Dorton, Cody Hall, Jared Hall, Seth Tackett, Caleb Varney, Grant Varney, Peyton

#### Varsity Fishing (coed) - Boys

Saylor, Blake

### Varsity Fishing (coed) - Girls

Tackett, Jorden

#### Junior Varsity Basketball - Girls

Greene, Isabel Johnson, Madison Likens, Riley Moore, Ashley Potter, Abby



## SCHOOL YEAR 2019-2020 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

· ai iioipaiioii oppoi		. repertienanty			
		(Column 1) (Column 2)		(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	13	50.0%	53	60.9%
Row 2	BOYS	13	50.0%	34	39.1%
Row 3	Totals	26	100%	87	100%

ı	nst	rı ı	_∩ti	$\sim$	ne	•
ı	ΠOL	ıu	Uι	v	เเง	

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 29

- 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 Amanda Clark (amandaclark@alc.edu)	Date: May 28, 2020 09:29:22 AM
---	--------------------------------





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

June Buchanan (2019-2020)

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

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

	٧	J۷	F
Archery (coed) - Girls	Х		
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	Х		
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls	Χ		
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	6	37	3	13	
GIRLS	JV	2	16	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	8	53	3	13	24.5%
BOYS	VARSITY	6	26	4	15	
BOYS	JV	1	8	1	8	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	7	34	5	23	67.6%



## 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:			

Principal Signature:	Digitally signed by Amanda Clark (amandaclark@alc.edu)	Date:	May 28, 2020 09:29:22 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:	6	37	69.8%
Row 2	j.v.:	2	16	30.2%
Row 3	frosh:	0	0	0.0%
Row 4	total:		53	100%
Boys				
Row 5	varsity:	6	26	76.5%
Row 6	j.v.:	1	8	23.5%
Row 7	frosh:	0	0	0.0%
Row 8	total:		34	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 Amanda Clark (amandaclark@alc edu)	Date: May 28, 2020 09:29:22 AM



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2019-2020 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART June Buchanan

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	ries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$242	\$0	\$96	\$0	\$0	\$0	\$500	1	\$0	\$0
Baseball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Basketball - Boys	\$414	\$0	\$674	\$0	\$0	\$0	\$1,500	2	\$0	\$0
Basketball - Girls	\$3,811	\$0	\$472	\$0	\$0	\$0	\$1,500	2	\$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	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$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	\$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 June Buchanan

Sport	Equip	oment	Travel &	Per Diem	Aw	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$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	1	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Volleyball	\$242	\$0	\$409	\$0	\$0	\$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	\$2,588	27.2%
Expenditures for Girls	\$6,934	72.8%
Total Expenditures	\$9,522	



## 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 Plan,
Form T-60.	

Principal's Signature:	Digitally signed by Amanda Clark (amandaclark@alc.edu)	Date:	May 28, 2020 09:29:22 AM
------------------------	--	-------	--------------------------



#### SCHOOL YEAR 2019-2020 TITLE IX IMPROVEMENT PLAN June Buchanan

#### **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 ECII IC II EMI I OK IMI KOVEMENI	TEAN TON SUGGESTED CHANGE	DATE OF IMPROVEMENT		
Improve Numbers in All Departments for the 2020-2021 School Year		Start: May 28, 2020 Complete: Mar 31, 2021		



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

KHSAA Form T63 Rev. 8/19

Date	May 15, 2020
School Year:	2019-2020
School Name:	June Buchanan
Who Administered The Survey?	Doug Clark
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?)	I personally messaged each child the survey and asked for feedback.
Enrollment in Grades 9-11 (from KDE):	18
Number of 8 <sup>th</sup> Grade Students Surveyed:	10
Number of Male Students Completing Survey:	11
Number of Female Students Completing Survey:	14
Completed By:	Amanda Clark
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	89.3%

#### 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	
Dance	
Field Hockey (Girls)	0
Football	3
Golf	2
Soccer	4
Volleyball (Girls)	

#### **KHSAA Sponsored Winter Sports/Sport Activities**

Archery	6
Basketball	12
Bowling	2
Esports	6
Swimming	2
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	
Bass Fishing	4
Esports	6
Softball	6
Tennis	5
Track and Field	

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

From Compiled T-61 Forms

1 10111	Complica i o i i o i iic
3	I prefer other activities such as band, chorus, etc.
1	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
1	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	3
Equestrian	2
Fencing	4
Gymnastics	2
Ice Hockey	5
Lacrosse	4
Rifle-Marksmanship	7
Rodeo	5
Trapshooting	2
Ultimate Frisbee	7
Volleyball (Boys)	3
Wrestling (Girls)	0
Other	0

Digitally signed by Amanda Clark (amandaclark@alc.edu) Principal's Signature

May 28, 2020 09:29:22 AM

**Date** 



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

KHSAA Form GE03 Rev. 04/12

A. School	June Buchanan	
B. School Year	2019-2020	
C. Total Varsity Athletes		17
D. Total Non-Varsity Athletes		1
E. Total below Grade 9 who	played varsity	7
F. Total below Grade 9 who	played non-varsity	0

				School Year of 1st Promotion	Grade 9-12 Student Highest	Grade 9-12 Student Highest	Below Grade 9 Student Highest	Below Grade 9 Student Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
273920	Bowers , Claire	F	12	2016	X			
329588	Clark , Austin	M	8	-			Х	
366497	Dobson , Tayton	М	8	-			Х	
372904	Dorton , Cody	М	10	2018	X			
374297	Farooq , Omer	М	11	2017		X		
350010	Fugate , Michael	М	9	2019	X			
329590	Gayheart , Hannah	F	11	2017	X			
343624	Greene , Isabel	F	8	-			X	
252000	Hall , Hannah Elizabeth	F	11	2017	Х			
258009	Hall , Jared	М	12	2016	Х			
366496	Hall , Seth	М	10	2018	Х			
325609	Johnson , Madison	F	10	2018	Х			
196166	Likens , Haley	F	12	2016	X			
302001	Likens , Riley	F	9	2019	Х			
329586	Moore , Ashley	F	8	=			Х	
382597	Potter , Abby	F	10	2018	Х			
366498	Potter , Anna	F	8	=			Х	
308397	Tackett , Caleb	М	11	2017	Х			
302463	Tackett , Jorden	F	12	2016	Х			
242557	Taylor , Izabella	F	12	2016	Х			
286154	Varney , Grant	М	10	2018	Х			
286153	Varney , Peyton	М	11	2017	Х			
174846	Watts , Chloe	F	11	2017	Х			
329587	Watts , Macey	F	8	-			Х	
377461	Yonts , Brady	М	7	-			Х	