



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

School:	Lee County
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

#### **LEE COUNTY**

Assian	ed Auditor: (none assigned)	Column 1	Column 2	Column 3
Assign	ed Additor. (none assigned)	Girls	Boys	Total
Row 1	Total Participants (from T-1)	167	122	289
Row 2	Percentage of Participation	57.79%	42.21%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$25,513	\$25,226	\$50,739
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	50.28%	49.72%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-7.50%	7.50%	
Row 6	Per Participant Expenditure	\$152.77	\$206.77	
Row 7	Per Participants Difference in Expenditures		\$54.00	
Row 8	Total Enrollment (from KHSAA enrollment figures)	138	131	269
Row 9	Percentage of Enrollment	51.30%	48.70%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	6.48%	-6.48%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	12	10	22
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participant tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%,	then 4%, if 300-499 then
Row 13	ow 13 Underrepresented Gender BOYS Underrepresented Gender is t lowest value in Row 10 after comparticipation tolerance			
	TEST 1			
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no	Does this school appea Subpart 1 for 0	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appea Subpart 2 for 0	r likely to meet Test 1, Compliance?
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	12.2	The average number of p team for unrepresented participation, divided by average number of underrous participation.	gender, added to total total participation plus
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	44.6%	Does that number equal additional participants wou to 50% (underrepreser	50%? If not, how many Id allow the school to get
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	30	participants divided by tot particip	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 lik Complia	
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	Appears likely to med Compli	et Test 1 for Title IX ance?
	TEST 2		•	
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	21.3%		
Row 22	TEST 2 RESULTS	-NO-	Appears likely to med	
	TEST 3		· · · · · · · · · · · · · · · · · · ·	
Row 23	TEST 3 RESULTS	-N/A-	Appears likely to me Compli	
Row 24	Test 3 Notes from Audit Team member listed above	No Test 3 due to CO	VID19	

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 <u>Lee Coun</u> (Name	nty Hig of High School)	nh School, <u>Beattyville</u> (C	, Kentucky	
certifies to the Kentucky Hig facts surrounding complian following provisions in ac	gh School Athletic Association ce with 20 U.S.C. Sections ccordance with records at t	that the following is a 1681-1688, et. Seq. ( he school contained	an accurate and true representation of (also known as Title IX). I certify in the permanent Title IX file, at least of my knowledge have comple	the east
I. Established a gender equattachment if necessary)	ity committee at the high scho	ool. <b>(List committee p</b> e	ersonnel and provide	
Name	Address	Phone	Title	۱۵۱
Sarah Wasson	242 Lee Ave Beattyville 41311	(Supt.	, Principal, Student, Parent, Coach, Et Superintendent	.(.)
Debra Smith	599 Lee Ave Beattyville 41311	606-464-5005	Principal	
Jennifer Wilder	599 Lee Ave Beattyville 41311	606-464-5005	Parent	
Tony Barett	599 Lee Ave Beattyville 41311	606-464-5005	District Athletic Director	
Jonathan Bray	3662 HWY 52 W Beattyville 41311	606-548-1207	Student	
Jessica Todd	36 Blankey Branch Rd Beattyville 41311	606-560-8111	Coach	
II. Scheduled a minimum of Jul 26, 2019 Mar 3, 2020 Apr 24, 2020	three meetings during the sch	ool year on the followir	ng dates:	
III. Deciments of the following		dia atau fau tha a ah a ah		
Name	person(s) as the Title IX coord		s Phone	
Tony Barrett	District Athletic Director	Address 599 Lee Ave Beattyville, KY 4		
	person(s) as the Title IX coor			
Name	Title	Address		
Tony Barrett	Distrit Athletic Director	599 Lee Ave Beatyville, KY 41	606-464-5005	
Corrective Action Plan. In addition to the above info		I school maintains a co	athletics program reflected in the omplete permanent file relative to Title , and other related materials.	IX
Digitally signed by Tony Barrett (to	ny.barrett@lee.kyschools.us)		April 29, 2020 12:21:57 PM	
Principal Signature	, , , , , , , , , , , , , , , , , , , ,	Date	· · · · · · · · · · · · · · · · · · ·	
i inioipai oigilataio		Date		



### HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

#### Lee County (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						
	freshman						
	varsity		Х	Х	Х	Х	Х
Archery (coed) - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Baseball	jv	X	X	Х	Х	Х	Х
	freshman						
	varsity	X	X	Х	Х	Х	X
Basketball - Boys	jv	Х	Х	Х	Х	Х	Х
	freshman	Х	Х	Х	Х	Х	Х
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Girls	jv	Х	Х	Х	Х	Х	Х
	freshman	Х	Х	Х	Х	Х	Х
	varsity	Х	Х	Х	Х	Х	Х
Bowling - Boys	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Bowling - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Cheerleading	jv						
	freshman						
	varsity						
Dance (coed) - Boys	jv						
, , , , , , , , , , , , , , , , , , , ,	freshman						
	varsity						
Dance (coed) - Girls	jv						
` ′ †	freshman						
	varsity						
Esports - Winter (coed) - Boys	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Girls	jv						
	freshman						
	varsity						
Esports - Spring (coed) - Boys	jv						
_spens opimg (coss, _sye_	freshman						
	varsity						
Esports - Spring (coed) - Girls	jv						
	freshman						
	varsity						
Football	jv						
i ootball	freshman						
	varsity						
Field Hockey - Girls	jv						
ricia riockey - diris	freshman						
	varsity						
Fishing (coed) - Boys	jv						
r isining (coed) - boys	freshman						
	iresiiiidli		1	l			



### HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

#### Lee County (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	Х	Х	Х	Х	Х	Х
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Golf - Boys	jv						
	freshman						
Golf - Girls	varsity	X	X				
	jv						
	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
Ţ	freshman						
	varsity						
Marksmanship (coed) - Boys	jv						
	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
, , , , , , , , , , , , , , , , , , , ,	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity						
Soccer - Boys	jv						
,-	freshman						
	varsity						
Soccer - Girls	jv						
55555	freshman						
	varsity						
Swimming - Boys	jv						
C	freshman						
	varsity						
Swimming - Girls							
Gwiiiiiiiig - Gilis	jv freshman						
	varsity	Х	Х	Х	Х	Х	Х
Tennis - Boys	jv	^		_^_	<del>  ^</del>	<del></del>	
remis - Boys	freshman						
		Х	Х	X	X	Х	Х
Tennis - Girls	varsity	^	^			^	^
rennis - Giris	jv freshman						
		Х		X	Х	Х	Х
Teasly Barra	varsity	^					^
Track - Boys	jv						
	freshman	V		V	V	V	v
Track Cirls	varsity	Х		Х	Х	Х	Х
Track - Girls	jv						
	freshman						



### HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

#### Lee County (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
	varsity						
Wrestling	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Cross Country - Boys	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Cross Country - Girls	jv						
· [	freshman						



# ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Lee County (2019-2020)

#### Varsity Archery (coed) - Boys

Ackerman, Zach Antle, Byron Cook, Dakota Fox, Baylee Frye, Shane Fultz, Isaiah Gabbard, Peyton Gilbert, Cody Napier, Kory Sloan, Kaleb Ward, Craig Watterson, James Whitaker, Tyler Wilder, Keagan

# Moore, James Napier, Donald X Napier, Kory Roe, Evan Rowe, Evan X Sloan, Kaleb Thompson, Xavion Watterson, Zach Watts, Aiden White, Kyren Wilder, Keagan Williams, Cameron Williams, Conner

Wolf, Alex

#### Varsity Cheerleading

Baker, Autumn Botner, Makisha Botner, Michaela Dooley, Daltyn Dunaway, Jenna Evans, McKinsey Fox, Autumn Gentry, Harley Moore, Anna Moore, Emily Phillips, Karisa Reed, Emily Stamper, Ashley

#### Varsity Tennis - Girls

Botkin, Emma Bowman, Katie Donathon, Sydney Schott, Alex Stamper, Melinda

#### Varsity Track - Boys

Blanton, Riddick Caudill, Brandon Cook, Dakota Fox, Jack Gilbert, Cody Green, Damien Hobbs, Jeff Noe, James Cameron Olson, Aidan Smith, Justin Thompson, Xavion White, Walker

#### Varsity Track - Girls

Land, Cayley Spencer, Gracie Warner, Autumn

#### Varsity Volleyball

Cable, Hannah Caudill, Bethany Cornett, Mia Dempsy, Felicity Durbin, Maggie Ellis, Kayli Hinkle, Morgan Morris, Chelsea Phillips, Katie X Schott, Alex Slone, McKenzie Spencer, Gracie Stamper, Melinda Stamper, Shelbi Thacker, Taylor Thorpe, Chelsea Watts, Devonna M White, Kaley X White, Kaylei

#### Varsity Archery (coed) - Girls

Barrett, Hannah Begley, Madison Bowman, Katie Campbell, Hanna Frye, Shaelyn Griffith, Emily Helton, Kelli Hinkle, Morgan Johnson, Maggie Kirby, Larissa Mcintosh, Erin Osborne, Shanta Warner, Mackenzie

#### Varsity Baseball

Cox, Eliot
Faulkner, Adam
Foister, Landon
Frye, Shane
Green, Damien
Jewell, Chris
Little, Corey
Little, Dalton
Wolf, Alex

#### Varsity Basketball - Boys

Angel, Byrce
Angel, Preston
Booth, Ethan
Bowling, Lucien
Bray, Jon
Caudill, Brandon
Combs, Trenton
X Evans, Kaleb
Foister, Landon
Fox, Jack
X Maschino, Isaiah
McClain, Nick

#### Varsity Basketball - Girls

Asher, Trinity
Bowling, Hannah
Combs, Aleaha
Cundiff, Pressley
Dempsy, Felicity
Fox, Caden
Frye, Shaelyn
Hinkle, Morgan
Pelfrey, Emma
Phillips, Brooke
Plowman, Jozzelyn
Price, Trinity
Slone, McKenzie
Thompson, Brooke
Watts, Devonna M
White, Kaylei
Wright, Kennah Bailey

#### Varsity Bowling - Boys

Alexander, Emma Angel, Preston X Bishop, John Bishop, Maggie Caudill, Gavin Combs, Michael Gabbard, Peyton Lumpkins, Cody

#### Varsity Bowling - Girls

Alexander, Emma Bishop, Clara Bishop, Maggie Chaney, Matty

#### Varsity Fast Pitch Softball

Botner, Makisha Botner, Michaela Bowling, Allyson Bowling, Hannah Burton, Kaylynn Combs, Aleaha Cundiff, Pressley Deaton, Sydnie Dempsy, Felicity Flinchu, Amber Moore, Emily Price, Trinity Reed, Emily Slone, McKenzie Thacker, Taylor Tipton, Natalie Tutt, Emily Warner, Émileigh White, Kalev X White, Kaylei Wright, Kennah Bailey

#### Varsity Golf - Boys

Jewell, Chris Watterson, Zach X White, Kyren

#### Varsity Tennis - Boys

Abney, Dylan Duff, Ronnie Gentry, Christian Thompson, Marquel Tipton, Thomas

#### Varsity Cross Country - Boys

Bray, Jon Cox, Eliot Evans, Kaleb Fox, Jack Little, Corey



# ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Lee County (2019-2020 continued)

Sloan, Kaleb Watterson, Zach Williams, Conner

#### Varsity Cross Country - Girls

Brandenburg, Brooklyn Dempsy, Felicity Fox, Michaela Lane, Amanda McIntosh, Weslyn Phillips, Brooke Plowman, Jozzelyn

#### Junior Varsity Baseball

Cox, Eliot Faulkner, Adam Foister, Landon Frye, Shane Green, Damien Jewell, Chris Little, Corey Little, Dalton Wolf, Alex

#### Junior Varsity Basketball - Boys

Angel, Byrce Angel, Preston Booth, Ethan Caudill, Brandon Combs, Trenton Evans, Kaleb Foister, Landon Fox, Jack McClain, Nick Moore, James Napier, Donald Roe, Evan Rowe, Evan Thompson, Xavion Watterson, Zach Watts, Aiden White, Kyren Wilder, Keagan Williams , Cameron Williams, Conner Wolf, Alex

#### Junior Varsity Basketball - Girls

Asher, Trinity Bowling, Hannah Combs, Aleaha Cundiff, Pressley Dempsy, Felicity Fox, Caden Frye, Shaelyn Pelfrey, Emma Phillips, Brooke Plowman, Jozzelyn Price, Trinity Thompson, Brooke Watts, Devonna M White, Kaylei Wright, Kennah Bailey

#### Junior Varsity Fast Pitch Softball

Botner, Makisha Botner, Michaela Bowling, Allyson Bowling, Hannah Burton, Kaylynn Combs, Aleaha Cundiff, Pressley Deaton, Sydnie Dempsy, Felicity Flinchu, Amber Moore, Emily Price, Trinity Reed. Emily Slone, McKenzie Thacker, Taylor Tipton, Natalie Tutt, Emily Warner, Émileigh White , Kaley X White, Kaylei Wright, Kennah Bailey

#### Junior Varsity Volleyball

Angel, Emily Cable , Hannah Caudill, Bethany Cornett, Mia Dempsy, Felicity Durbin, Maggie Ellis, Kayli Hinkle, Morgan Morris, Chelsea Phillips , Katie Schott, Alex Slone, McKenzie Spencer, Gracie Stamper, Melinda Stamper, Shelbi Thacker, Taylor Thorpe, Chelsea Watts, Devonna M White, Kaley X White, Kaylei

#### Freshman Basketball - Boys

Angel, Byrce
Angel, Preston
Combs, Trenton
Evans, Kaleb
Fox, Jack
Moore, James
Roe, Evan
Rowe, Evan
Watterson, Zach
Watts, Aiden
Williams, Cameron
Williams, Conner

#### Freshman Basketball - Girls

Asher, Trinity
Bowling, Hannah
Combs, Aleaha
Cundiff, Pressley
Dempsy, Felicity
Fox, Caden
Frye, Shaelyn
Pelfrey, Emma
Phillips, Brooke
Plowman, Jozzelyn
Price, Trinity
Thompson, Brooke
Watts, Devonna M
White, Kaylei
Wright, Kennah Bailey

#### Freshman Volleyball

Angel, Emily
Cable, Hannah
Caudill, Bethany
Cornett, Mia
Dempsy, Felicity
Durbin, Maggie
Phillips, Katie
Stamper, Shelbi
Thacker, Taylor
Thorpe, Chelsea
Watts, Devonna M
White, Kaley
White, Kaylei



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

Participation Opportunities: Test One - Proportionality

		(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	138	51.3%	167	57.8%
Row 2	BOYS	131	48.7%	122	42.2%
Row 3	Totals	269	100%	289	100%

		- 41	•		
Insti	rı ı	CT	വ	nc	٠.

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 67

- 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 Tony Barrett (tony.barrett@lee.kyschools.us)	Date: April 29, 2020 12:21:57 PM
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# ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO – PROGRAM EXPANSION

Lee County (2019-2020)

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

	٧	J۷	F
Archery (coed) - Boys	Χ		
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Dance (coed) - Boys			
Esports - Spring (coed) - Boys			
Esports - Winter (coed) - Boys			
Fishing (coed) - Boys			
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			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls	Х		
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	2014-2015
GIRLS	VARSITY	8	86	2	16	
GIRLS	JV	3	53	0	0	
GIRLS	FROSH	2	28	1	13	
GIRLS	TOTAL	13	167	3	29	17.4%
BOYS	VARSITY	8	79	2	26	
BOYS	JV	2	31	0	0	
BOYS	FROSH	1	12	0	0	
BOYS	TOTAL	11	122	2	26	21.3%



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

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:
We are currently exploring plans to possibly begin a bass fishing team in the next year (COVID and finances permitting). We have met with parents and explained the process and the barriers including the district financial limitations.
We also have plans to provide an esports team as soon as we can raise the money to buy the equipment.

Principal Signature: Digitally signed by Tony Barrett (tony.barrett@lee.kyschools.us) Date:

April 29, 2020 12:21:57 PM



#### 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:	8	86	51.5%
Row 2	j.v.:	3	53	31.7%
Row 3	frosh:	2	28	16.8%
Row 4	total:		167	100%
Boys				
Row 5	varsity:	8	79	64.8%
Row 6	j.v.:	2	31	25.4%
Row 7	frosh:	1	12	9.8%
Row 8	total:		122	100%

- 1) Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- 2) For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- 3) For Column 3, calculate the percentage of female and male participants at each level. For girls' varsity, junior varsity, and frosh, respectively:
  - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1
  - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
  - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.

For boys' varsity, junior varsity, and frosh, respectively:

- Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
- Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
- Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

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

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	ries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$3,018	\$0	\$9,164	\$0	\$550	\$0	\$0	1	\$0	\$0
Baseball	\$2,000	\$0	\$0	\$0	\$0	\$0	\$3,000	2	\$0	\$0
Basketball - Boys	\$2,285	\$0	\$2,000	\$0	\$125	\$0	\$8,000	3	\$0	\$0
Basketball - Girls	\$549	\$0	\$1,400	\$0	\$0	\$0	\$8,000	3	\$0	\$0
Bowling - Boys	\$2,964	\$0	\$340	\$0	\$173	\$0	\$500	1	\$0	\$0
Bowling - Girls	\$2,964	\$0	\$340	\$0	\$173	\$0	\$500	1	\$0	\$0
Cross Country - Boys	\$200	\$0	\$147	\$0	\$0	\$0	\$500	1	\$0	\$0
Cross Country - Girls	\$200	\$0	\$147	\$0	\$0	\$0	\$500	1	\$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	\$2,000	\$0	\$0	\$0	\$260	\$0	\$3,000	2	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$415	\$0	\$502	\$0	\$0	\$0	\$1,000	1	\$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 Lee County

Sport	Equip	oment	Travel &	Per Diem	Awa	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	\$75	\$0	\$500	1	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$75	\$0	\$500	1	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$500	1	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$500	1	\$0	\$0
Volleyball	\$1,600	\$0	\$1,750	\$0	\$55	\$0	\$1,000	3	\$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	\$25,226	49.7%
Expenditures for Girls	\$25,513	50.3%
Total Expenditures	\$50,739	



### 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 s	should be shown	on the Co	orrective Act	on Plan,
Form T-60.					

Principal's Signature:	Digitally signed by Tony Barrett (tony.barrett@lee.kyschools.us)	Date: April 29, 2020 12:21:57 PM	



### SCHOOL YEAR 2019-2020 TITLE IX IMPROVEMENT PLAN Lee County

#### **DIRECTIONS:**

- 1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs improvement in order to achieve gender equity. For Column 2, write the suggested change or activities that will improve the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
- 2. It is possible to attain compliance with Title IX and no longer need improvement. However, the KHSAA strongly encourages schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT
	We spent more money on equipment for boys this year because of the needs of the programs. Uniform rotations favored the boys. Next year, it will favor the girls. We plan to spend more on equipment for volleyball specifically.	Start: Jun 1, 2020 Complete: Jun 30, 2020

Principal's Signature:\_Digitally signed by Tony Barrett (tony.barrett@lee.kyschools.us)

Date: April 29, 2020 12:21:57 PM



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

KHSAA Form T63 Rev. 8/19

Date	Apr 1, 2020		
School Year:	2019-2020		
School Name:	Lee County		
Who Administered The Survey?	Tony Barrett		
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?)	The survey was shared through Google Classroom to all students 8-11.		
Enrollment in Grades 9-11 (from KDE):	211		
Number of 8 <sup>th</sup> Grade Students Surveyed:	50		
Number of Male Students Completing Survey:	111		
Number of Female Students Completing Survey:	146		
Completed By:	Tony Barrett		
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	98.5%		

#### 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	16
Dance	13
Field Hockey (Girls)	2
Football	42
Golf	5
Soccer	39
Volleyball (Girls)	22

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

The second secon	
Archery	9
Basketball	9
Bowling	8
Esports	16
Swimming	18
Wrestling	11



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

KHSAA Form T63 Rev.8/19

#### KHSAA Sponsored Spring Sports/Sport Activities

Baseball	10
Bass Fishing	23
Esports	15
Softball	18
Tennis	14
Track and Field	8

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

From Compiled T-61 Forms

1 1011	Complied 1-011 offis
25	I prefer other activities such as band, chorus, etc.
62	I don't have time
23	The practice schedules and game times are inconvenient
41	The sport I like isn't offered
20	It's too expensive
14	Working
28	I don't feel I have the ability
36	Other: Not interested

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

Sport	Number
Badminton	34
Equestrian	15
Fencing	29
Gymnastics	34
Ice Hockey	21
Lacrosse	16
Rifle-Marksmanship	38
Rodeo	20
Trapshooting	22
Ultimate Frisbee	13
Volleyball (Boys)	28
Wrestling (Girls)	11
Other	57

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Principal's Signature

April 29, 2020 12:21:57 PM

**Date** 



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

KHSAA Form GE03 Rev. 04/12

A. School	Lee County	
B. School Year	2019-2020	
C. Total Varsity Athletes		91
D. Total Non-Varsity Athletes		1
E. Total below Grade 9 who played va	arsity	21
F. Total below Grade 9 who played no	on-varsity	0

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
	Abney , Dylan	M	12	2016	X		, carony	
	Alexander , Emma	F	9	2019	Х			
	Angel , Byrce	М	8	-			X	
	Angel , Emily	F	10	2018		Х		
	Angel , Preston	М	7	-			Х	
_	Asher , Trinity	F	8	-			Х	
298398	Baker , Autumn	F	11	2017	С			
	Bishop , Clara	F	9	2019	Х			
	Bishop , Maggie	F	9	2019	Х			
	Blanton , Riddick	М	11	2017	Х			
	Booth , Ethan	М	11	2017	Х			
	Botkin , Emma	F	12	2016	Х			
	Botner , Makisha	F	12	2016	X/C			
	Botner , Michaela	F	11	2017	X/C			
	Bowling , Allyson	F	7	-			Х	
	Bowling , Hannah	F	8	-			Х	
	Bowling , Lucien	М	8	-			Х	
	Bowman , Katie	F	12	2016	Х			
	Brandenburg , Brooklyn	F	12	2016	Х			
	Bray , Jon	М	12	2016	Х			
	Burton , Kaylynn	F	11	2017	Х			
367897	Cable , Hannah	F	9	2019	Х			
294782	Caudill , Bethany	F	10	2018	Х			
356703	Caudill , Brandon	М	11	2017	X			
221336	Caudill , Gavin	М	12	2016	Х			
381931	Chaney , Matty	М	8	-			X	
345998	Combs , Aleaha	F	9	2019	Х			
286761	Combs , Michael	М	12	2016	Х			
315569	Combs , Trenton	М	9	2019	Х			
357257	Cook , Dakota	М	9	2019	Х			
309939	Cornett , Mia	F	10	2018	Х			
202524	Cox , Eliot	М	12	2016	Х			
378513	Cundiff , Pressley	F	7	=			Х	
387488	Deaton , Sydnie	F	8	-			Х	
333448	Dempsy , Felicity	F	10	2018	Х			
285876	Donathon , Sydney	F	11	2017	Х			
308073	Dooley , Daltyn	F	11	2017	С			
357965	Duff , Ronnie	М	10	2018	Х			
308071	Dunaway , Jenna	F	11	2017	С			
299492	Durbin , Maggie	F	9	2019	Х			
333540	Ellis , Kayli	F	11	2017	X			
375077	Evans , Kaleb	М	9	2019	X			



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

							· - · - ·	· - · · · ·
				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st Promotion	Student Highest	Student Highest	9 Student Highest	9 Student Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Evans , McKinsey	F	12	2016	C	,	ĺ	,
	Faulkner, Adam	М	12	2016	X			
311671	Flinchu , Amber	М	9	2019	Х			
	Foister , Landon	М	10	2018	Х			
	Fox , Autumn	F	9	2019	С			
	Fox , Caden	F	7	-			Х	
	Fox , Jack	М	9	2019	Х			
294822	Fox , Michaela	F	11	2017	Х			
	Frye , Shaelyn	F	9	2019	Х			
	Frye , Shane	М	11	2017	Х			
	Gabbard , Peyton	М	9	2019	Х			
	Gentry , Christian	М	12	2016	Х			
	Gentry , Harley	F	9	2019	С			
	Gilbert , Cody	М	9	2019	X			
	Green , Damien	М	11	2017	Х			
	Hinkle , Morgan	F	10	2018	Х			
	Hobbs , Jeff	М	12	2016	X			
	Jewell , Chris	M	12	2016	X			
	Land , Cayley	F	9	2019	X			
	Lane , Amanda	F	11	2017	X			
	Little , Corey	M	12	2016	X			
	Little , Dalton	M	9	2019	X			
	Lumpkins , Cody	M	9	2019	X			
	McClain , Nick	M	11	2017	X			
	McIntosh , Weslyn	F	9	2019	X			
	Moore , Anna	F	10	2018	C			
	Moore , Emily	F	11	2017	X/C			
	Moore , James	M	8	-	7,10		Х	
	Morris , Chelsea	F	11	2017	X			
	Napier , Donald	M	11	2017	X			
	Noe , James Cameron	M	11	2017	X			
	Olson , Aidan	M	10	2018	X			
	Pelfrey , Emma	F	7	-			Х	
	Phillips , Katie	F	9	2019	Х		Λ	
	Phillips , Rauc	F	8	-			X	
	Phillips , Karisa	F	11	2017	С		,	
	Plowman , Jozzelyn	F	8	-			X	
	Price , Trinity	F	7	-			X	
	Reed , Emily	F	12	2016	X/C			
	Roe , Evan	M	9	2019	X			
	Rowe , Evan	M	9	2019	X			
	Schott , Alex	F	12	2016	X			
	Sloan , Kaleb	M	11	2017	X			
	Slone , McKenzie	F	11	2017	X			
	Smith , Justin	M	11	2017	X			
	Spencer , Gracie	F	12	2016	X			
	Stamper , Ashley	F	12	2016	C			
	Stamper , Melinda	F	12	2016	X			
	Stamper , Shelbi	F	10	2018	X			
	Thacker, Taylor	F	10	2018	X			
	Thompson , Brooke	F	7	-	, , , , , , , , , , , , , , , , , , ,		X	
5/05/15	I mompour, brooks	'	1				^	



# 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
201296	Thompson , Marquel	М	12	2016	X			
294818	Thompson , Xavion	М	11	2017	X			
299496	Thorpe , Chelsea	F	10	2018	Х			
387490	Tipton , Natalie	F	8	-			Х	
357966	Tipton , Thomas	М	12	2016	Х			
387491	Tutt , Emily	F	9	2019	Х			
294814	Warner , Autumn	F	12	2016	Х			
387489	Warner , Emileigh	F	7	-			Х	
308055	Watterson , Zach	М	9	2019	Х			
375074	Watts , Aiden	М	9	2019	Х			
303708	Watts , Devonna M	F	9	2019	Х			
371343	White , Kaley	F	9	2019	Х			
305202	White , Kaylei	F	9	2019	Х			
276816	White , Kyren	М	11	2017	Х			
221338	White , Walker	М	12	2016	Х			
286191	Wilder , Keagan	М	11	2017	Х			
383439	Williams , Cameron	М	7	-			Х	
356375	Williams , Conner	М	8	-			Х	
293494	Wolf , Alex	М	10	2016	Х			
345995	Wright , Kennah Bailey	F	8	-			Х	