



KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2019-2020

School:	Paintsville
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

PAINTSVILLE

Assian	Assigned Auditor: (none assigned)	Column 1	Column 2	Column 3	
Assign	ed Additor: (none assigned)	Girls	Boys	Total	
Row 1	Total Participants (from T-1)	124	174	298	
Row 2	Percentage of Participation	41.61%	58.39%	100%	
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$554,634	\$369,144	\$923,778	
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	60.04%	39.96%	100%	
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	18.43%	-18.43%		
Row 6	Per Participant Expenditure	\$4,472.85	\$2,121.52		
Row 7	Per Participants Difference in Expenditures	\$2,351.34			
Row 8	Total Enrollment (from KHSAA enrollment figures)	100	124	224	
Row 9	Percentage of Enrollment	44.64%	55.36%	100%	
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-3.03%	3.03%		
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	11	12	23	
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participants is less than 100, the tolerance is 5%, if 101-299 then 4%, if 300-499 the 3%, if 500-699 then 2.5%, if 700 or more then 2%		
Row 13	Underrepresented Gender	GIRLS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the school participation tolerance in row 12		
'	TEST 1		-	-	
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	yes	Does this school appea Subpart 1 for 0		
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	yes	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)	11.3	The average number of presented 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	43.7%	Does that number equal additional participants wou to 50% (underrepreser	50%? If not, how many ld allow the school to get	
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	36	participants divided by tot 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 lik Complia		
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to mee Complia		
!	TEST 2				
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	0.8%			
Row 22	TEST 2 RESULTS	-NO-	Appears likely to mee Compli		
ļ	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			

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**

The Paintsville		High School, _	Paintsville	, Kentucky	
	f High School)	g,		City)	
		ciation that the fo		an accurate and true representa	tion of the
facts surrounding compliance	with 20 U.S.C. Sec	tions 1681-1688	, et. Seq.	(also known as Title IX). I c	ertify the
				in the permanent Title IX file	
	maintained in the Pri	incipal's office,	and to the	best of my knowledge have c	ompleted
the following tasks:					
			•		
I. Established a gender equity	/ committee at the high	n school. (List co	mmittee p	ersonnel and provide	
attachment if necessary)					
Name	Address	Phone		Title	
Name	Address	FIIOHE	(Sun	t., Principal, Student, Parent, Coa	ach Etc.)
Tiffany Austin		859-32	21-3407	Principal	1011, 210.)
Tommy Poe			91-6134	Asst. Principal	
-	5 2nd St Paintsville		39-2656	Receptionist	
Dawn Kinner			22-1712	Coach	
Jack Ousley		606-36	67-4292	Coach	
Landon Slone		606-20	5-5303	Coach	
Hannah Ousley				Student	
Johnny Phelps				Student	
,	•				
II. Scheduled a minimum of th	ree meetings during th	ne school year on	the follow	ng dates:	
Nov 3, 2019					
Feb 3, 2020					
Feb 27, 2020					
III. Designated the following p		coordinator for t	he school:		
Name	Title	0.40 5/1 0/1	Addres		
Morris Copley	Athletic Director	319 5th St	Paintsville	606-424-3925	
IV. Designated the following p	· · · /	Coordinator for			
Name	Title	205 254 64	Addres		
Paul	Baker	305 2nd St	Paintsville	606-791-0473	
	ng to make periodic re	views of the boys	s' and girls	athletics program reflected in th	е
Corrective Action Plan.					
				omplete permanent file relative to	Title IX
records including copies of the	e self-assessment aud	it, all corrective a	ction plans	, and other related materials.	
Digitally signed by Raymond M Copl	ey (morris.copley@paintsvill	le.kyschools.us)		May 29, 2020 14:07:22 PM	
Principal Signature			Date		



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Paintsville (2019-2020)

Sport	Level	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
	varsity	Х	Х	Х	Х	Х	Х
Archery (coed) - Boys	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Archery (coed) - Girls	jv						
Archery (coed) - Boys Archery (coed) - Girls Baseball Basketball - Boys Basketball - Girls Bowling - Boys Bowling - Girls Cheerleading Dance (coed) - Boys Dance (coed) - Girls Esports - Winter (coed) - Girls	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Baseball Basketball - Boys Basketball - Girls Bowling - Boys Bowling - Girls Cheerleading Dance (coed) - Boys	jv	Х	Х	Х	Х	Х	Х
	freshman						
Basketball - Boys	varsity	Х	Х	Х	Х	Х	Х
Basketball - Boys	jv	Х	Х	Х	Х	Х	Х
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Girls	jv	X	Х	Х	Х	Х	Х
	freshman	Х	Х				
	varsity						
Bowling - Boys	jv						
	freshman						
Bowling - Girls	varsity						
	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						
	freshman						
	varsity						
Esports - Spring (coed) - Girls	jv						
	freshman						
	varsity	X	X	X	Х	Х	Х
Football	jv	X	X	Х	Х		_
	freshman	Х	Х				Х
	varsity						
Field Hockey - Girls	jv						
	freshman						
	varsity						
Fishing (coed) - Boys	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Paintsville (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	X	Х	Х	Х	X	X
Golf - Boys	jv						
	freshman						
Golf - Girls	varsity	X	X		X		X
	jv						
	freshman						
Lacrosse - Boys	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
	freshman						
	varsity						
Marksmanship (coed) - Boys	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity	X	Х	Х	Х	Х	Х
Soccer - Boys	jv						
	freshman						
	varsity	X	Х	Х	Х	Х	Х
Soccer - Girls	jv						
	freshman						
	varsity						
Swimming - Boys	jv						
	freshman						
	varsity						
Swimming - Girls	jv						
	freshman						
	varsity	X	Х	Х	Х	Х	Х
Tennis - Boys	jv						
	freshman						
	varsity	X	Х	Х	Х	Х	Х
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

Paintsville (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					Х	Х
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 Paintsville (2019-2020)

Varsity Archery (coed) - Boys

Auxier, Kal Castle, Dakota Elliott, Ethan Lawson, Aaron

Varsity Archery (coed) - Girls

Auxier, Hope Piercy, Salem

Varsity Baseball

Adams, Ashton X Allen, Austin Branham, Brayden Cline, Zach Collins, Griffin Collins, Gunner Fugate, Connor Gibson, Ryan Hall, Devin Hyden, Jake James, Frederick Allen Jefferson, Corv Miller, Ashton Murray, Seth Peters, Grayson Phelps, Harris Poe, Karsten Porter, Jonah Preston, Gunner Price, Jason Ratliff, Baron Taylor, Zach Thompson, Zach

Varsity Basketball - Boys

Blackburn, John X Branham, Brayden Castle, Rex X Cline, Zach Crace, Boston Fugate, Colby Fugate, Connor Gibson, Brett Gibson, Ryan X Hall, Devin Hensley, Ethan X James, Frederick Allen Keeton, Nick Kinner, Jase McDonald, Bryce X Mollette, Robert Porter, Jonah Preece, Parker

Ramey, Justin

Ratliff, Baron Tharp, Braxton Watts, Jaxon

Auxier, Hope

Varsity Basketball - Girls

Chirico, Izzy Hannah, Chloe Helton, Camryn Horn, Kaleigh Horn, Kalie Hyden, Ava Keeton, Emma X Mulcahy, Callie Mulcahy, Kali X Newsome, Kaitlyn Porter, Bailey Preece, Emilea X Ratliff, Blair X Ratliff, Mattie Jane Tackett, Bethany Trimble, Destiny

Varsity Cheerleading

Barnett, Chelsea Blair, Rebecca Brown, Emily Castle, Jerah K Doderer, Adaline Fannin, Aryn Furcolow, Ava Hammonds, Katie Johnson, Michaela McClure, Morgan McCormick, Grace Mollett, Alivia Mullins, Alissa Nieminen, Michaela Preston, Ábigail Sargent, Tess Spencer, Hannah Stambaugh, Mary Witten, Alexandra

Varsity Football

Allen, Austin Allen, Jaylyn X Auxier, Kal Baker, Aaron Blackburn, John X Castle, Rex Cline, Zach Combs, Braydon Copley, Noah K Davis, Byron Davis, Matthew

Fugate, Colby Hall, Devin Haney, Landen Hardin, Markus Hopson, Parker Hyden, Jake Hyden, Luke James, Frederick Allen Keeton, Nick X Lewis, Conor Marsillett, Nathan Mckenzie, Dustin Ousley, Bryce Ousley, Hunter Peters, Grayson Phelps, Harris Phelps, John Walker Poe. Karsten Porter, Jonah Preece, Parker Pugh, Dylan W Ramey, Justin X Ratliff, Baron Ray, Grant Spencer, Brandon X Stepp, Gabe

X Taylor, Zach

Trador, Seth

X Williams, Seth

Auxier, Hope

X Wright, Cameron

Thompson, Zach

Varsity Fast Pitch Softball

Blackburn, Grace Bledsoe, Laney Coleman, Beth Collins, Chessa X Fleming, Chloe X Furcolow, Ansley Furcolow, Ava Graden, Harper Hannah, Chloe Hannah, Taylor Helton, Camryn Hyden, Ava Hyden, Isabella Jordan, Zoey Keeton, Emma Mollette, Brooke Ratliff, Mattie Jane Trimble, Destiny Wells, Ashley

Varsity Golf - Boys

Bruner, Ben Collins, Griffin Hensley, Ethan Price, Jason Ratliff, Baron Ratliff, Levi Watts, Jaxon

Varsity Golf - Girls

Christy, Isabella A

Varsity Soccer - Boys

Adams, Ethan Blake
Belcher, Clayton
X Cantrell, Marcus
Castle, Grant
Combs, Braydon
Flemming, Riley
Graden, Harrison
Haney, Matthew
Kute, Connor
Lowe, Michael
Miller, Ashton
X Morgan, John
Patel, Arya
Pham, Devin
Pugh, Dylan W
Schmitt, Conner
Sturgill, Nelson
Tackett, Leland
Trador, Seth
Zeidan, John

Zuidema, Johnny

Varsity Soccer - Girls

Auxier, Hope X Becknell, Sydney Brown, Emily Bussey, Anna Doderer, Adaline Fleming, Chloe Hammonds, Katie Helton, Camryn Hyden, Ava McKenzie, Mary Ellen Mulcahy, Callie Nieminen, Michaela Pinson, Delia Poe, Lauren X Spencer, Hannah X Stambaugh, Mary Trimble, Destiny X Weddington, Abby Wells, Ashley



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Paintsville (2019-2020 continued)

X Williams, Abigail

Varsity Tennis - Boys

Adams, Ashton Bruner, Ben Haney, Cody Haney, Matthew Holbrook, Ethan Keeton, Nick Miller, Ben Pugh, Dylan W Ray, Grant Rentas, Alejandro Trador, Seth Ward, Bryce

Varsity Tennis - Girls

Hammonds, Katie Jones, Lucy Mollett, Alivia Nieminen, Michaela Preston, Abigail Slone, Kynzie Spencer, Hannah Stambaugh, Mary Ward, Kara Ward, Maisie Webb, Maddie

Varsity Track - Boys

Adams, Ethan Blake Belcher, Clayton Castle, Dakota Castle, Grant Duong, Vincent Graden, Harrison Johnson, John Kimbler, Alex Minix, Teyton Patel, Arya Pham, Devin Phelps, John Walker Price, Baylor Pugh, Dylan W Trador, Seth Triplett, Kaleb

Varsity Track - Girls

Baldwin, Ann Baldwin, Kat Doderer, Adaline Hardin, Hadley Helton, Camryn Little, Hailey Nieminen, Michaela Ousley, Hannah Tackett, Bethany

Varsity Volleyball

Baldwin, Ann Baldwin, Kat Blackburn, Bella Furcolow, Ava Hardin, Hadley Hatfield, Shelby Hyden, Isabella Little, Hailey Mullins, Alissa Music, Emma Newsome, Kaitlyn Ratliff, Blair Ratliff, Mattie Jane Slone, Kynzie Ward, Kara

Varsity Wrestling

Hyden, Luke

Varsity Cross Country - Boys

Auxier, Kal Belcher, Clayton Castle, Dakota Castle, Grant Combs, Braydon Griffith, Wyatt Morgan, John Pham, Devin Slone, Anakin H Triplett, Kaleb

Varsity Cross Country - Girls

Auxier, Hope Castle, Jerah K Doderer, Adaline Helton, Camryn Nieminen, Michaela Ousley, Hannah Witten, Alexandra

Junior Varsity Baseball

X Allen, Austin
Branham, Brayden
Cline, Zach
Collins, Griffin
Fugate, Connor
Hall, Devin
James, Frederick Allen
Miller, Ashton
Murray, Seth
Peters, Grayson
Porter, Jonah
Price, Jason

Junior Varsity Basketball - Boys

X Allen, Kaden
X Branham, Brayden
X Cline, Zach
Crace, Boston
Fugate, Connor
Gibson, Brett
X Holbrook, Carson
X James, Frederick Allen
Kinner, Jase
McDonald, Bryce
X Mollette, Robert
Porter, Jonah
Preece, Parker
Ramey, Justin
X Ratliff, Baron

Junior Varsity Basketball - Girls

Hannah, Chloe
X Helton, Camryn
Horn, Kaleigh
Horn, Kalie
Keeton, Emma
X Mulcahy, Callie
Mulcahy, Kali
Porter, Bailey
X Preece, Emilea
X Ratliff, Blair
X Ratliff, Mattie Jane
Tackett, Bethany
Trimble, Destiny

Chirico, Izzy

Junior Varsity Fast Pitch Softball

Blackburn, Grace Bledsoe, Laney Coleman, Beth Collins, Chessa X Fleming, Chloe Furcolow, Ava Graden, Harper Hannah, Chloe Hannah, Taylor Helton, Camryn Hyden, Isabella Jordan, Zoey Keeton, Emma Mollette, Brooke Ratliff, Mattie Jane Trimble, Destiny Wells, Ashley

Junior Varsity Volleyball

Baldwin, Kat Blackburn, Grace Chirico, Izzy Collins, Chessa Furcolow, Ava Hammond, Charlee Hammond, Charlee Ratliff, Blair

Freshman Football

Allen, Austin X Auxier, Kal X Baker, Aaron X Castle, Rex Cline, Zach Copley, Noah K X Davis, Matthew Fugate, Colby Haney, Landen Hardin, Markus X Hopson, Parker James, Frederick Allen Ousley, Bryce Peters, Grayson X Phelps, Harris Porter, Jonah Preece, Parker Pugh, Dylan W Ramey, Justin X Ratliff, Baron X Spencer, Brandon X Taylor, Zach



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

Participation Opportunities: Test One - Proportionality

i ai doipadoir oppo	rtarifics. Test one	1 Toportionality			
		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	100	44.6%	124	41.6%
Row 2	BOYS	124	55.4%	174	58.4%
Row 3	Totals	224	100%	298	100%

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*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 42

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

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

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

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

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

Principal's Signature:	Digitally signed by Raymond M Copley (morris copley@paintsville.kyschools.us)	Date:	May 29, 2020 14:07:22 PM
	(·········),,,		





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

Paintsville (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			
Dance (coed) - Boys			
Esports - Spring (coed) - Boys			
Esports - Winter (coed) - Boys			
Fishing (coed) - Boys			
Football			Х
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling	Х		

	٧	J۷	F
Archery (coed) - Girls			
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	Х		
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2013-2014 School Year	Current Number of Participants for the 2019-2020 School Year Who are Playing on Teams Added Since the 2013-2014 School Year	2014-2015
GIRLS	VARSITY	9	91	1	1	
GIRLS	JV	3	32	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	12	123	1	1	0.8%
BOYS	VARSITY	10	143	1	1	
BOYS	JV	2	20	0	0	
BOYS	FROSH	1	13	1	13	
BOYS	TOTAL	13	176	2	14	8.0%



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	Yes 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?	No	Yes Yes

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:						
Re-evaluate off new survey in Fall						

Principal Signature: Digitally signed by Raymond M Copley Date: May 29, 2020 14:07:22 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:	9	91	74.0%
Row 2	j.v.:	3	32	26.0%
Row 3	frosh:	0	0	0.0%
Row 4	total:		123	100%
Boys				
Row 5	varsity:	10	143	81.3%
Row 6	j.v.:	2	20	11.4%
Row 7	frosh:	1	13	7.4%
Row 8	total:		176	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 Raymond M Copley	Date: May 29, 2020 14:07:22 PM
	(morris.copley@paintsville.kyschools.us)	



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

Sport	Equipment		Travel &	Per Diem	Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$1,058	\$0	\$0	\$0	\$1,000	1	\$0	\$0
Baseball	\$1,991	\$5,205	\$7,768	\$1,525	\$42	\$0	\$5,500	2	\$0	\$0
Basketball - Boys	\$1,173	\$5,565	\$3,402	\$3,500	\$77	\$0	\$14,000	2	\$233,333	\$0
Basketball - Girls	\$2,710	\$0	\$12,409	\$0	\$979	\$0	\$16,000	2	\$233,333	\$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	\$323	\$0	\$57	\$0	\$2,200	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$323	\$0	\$57	\$0	\$2,600	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	\$3,721	\$0	\$4,814	\$0	\$1,006	\$0	\$5,500	2	\$500	\$3,500
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	\$19,132	\$12,800	\$7,668	\$2,100	\$449	\$0	\$19,200	1	\$2,500	\$250
Golf - Boys	\$2,283	\$0	\$1,634	\$0	\$72	\$0	\$2,000	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 Paintsville

Sport	Equip	oment	Travel & Per Diem		Awa	Awards Salaries		aries	Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$2,302	\$0	\$887	\$0	\$133	\$0	\$4,000	1	\$0	\$0
Soccer - Girls	\$1,785	\$0	\$887	\$0	\$550	\$0	\$4,000	1	\$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	\$488	\$0	\$0	\$0	\$42	\$0	\$2,000	1	\$0	\$0
Tennis - Girls	\$488	\$0	\$0	\$0	\$42	\$0	\$2,000	1	\$0	\$0
Track - Boys	\$901	\$0	\$0	\$0	\$42	\$0	\$2,600	1	\$0	\$0
Track - Girls	\$901	\$0	\$0	\$0	\$42	\$0	\$2,200	1	\$0	\$0
Volleyball	\$4,116	\$4,525	\$4,808	\$1,565	\$240	\$0	\$5,700	2	\$233,333	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0

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

Expenditures for Boys	\$369,144	40.0%
Expenditures for Girls	\$554,634	60.0%
Total Expenditures	\$923,778	



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 A	Action F	٦lan,
Form T-60.						

Principal's Signature:	Digitally signed by Raymond M Copley	Date:	May 29, 2020 14:07:22 PM



SCHOOL YEAR 2019-2020 TITLE IX IMPROVEMENT PLAN Paintsville

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	SPECIFIC ITEM FOR IMPROVEMENT PLAN FOR SUGGESTED CHANGE		
T41 Form AdvantageEquipment and Supplies: Advantage Boys		Start: May 1, 2020 Complete: May 31, 2020	
T41 Form AdvantageTravel and Per Diem: Advantage Girls		Start: May 1, 2020 Complete: May 1, 2020	



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School Paintsville		
B. School Year	2019-2020	
C. Total Varsity Athletes	132	
D. Total Non-Varsity Athletes	2	
E. Total below Grade 9 who pla	21	
F. Total below Grade 9 who pla	ayed non-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
	Adams , Ashton	М	11	2017	X		,	
336608	Adams , Ethan Blake	М	10	2018	Х			
359875	Allen , Austin	М	9	2019	Х			
266556	Allen , Jaylyn	М	12	2016	X			
202385	Auxier , Hope	F	12	2016	X			
322792	Auxier , Kal	М	9	2019	X			
333199	Baker , Aaron	М	10	2018	X			
269136	Baldwin , Ann	F	11	2017	X			
334918	Baldwin , Kat	F	8	-			X	
333792	Barnett , Chelsea	F	10	2018	С			
	Belcher , Clayton	М	10	2018	X			
	Blackburn , Bella	F	9	2019	Х			
	Blackburn , Grace	F	8	-			Х	
	Blackburn , John	М	11	2017	Х			
	Blair , Rebecca	F	11	2017	С			
	Bledsoe , Laney	F	8	-			X	
	Branham , Brayden	М	11	2017	X			
273713	Brown , Emily	F	12	2016	X/C			
	Bruner, Ben	М	9	2019	X			
243395	Bussey , Anna	F	12	2016	X			
273473	Castle , Dakota	М	10	2018	X			
259263	Castle , Grant	М	12	2016	X			
338933	Castle , Jerah K	F	11	2017	X/C			
282668	Castle , Rex	М	11	2017	X			
334914	Chirico, Izzy	F	8	-			Х	
361870	Christy, Isabella A	F	8	-			X	
359880	Cline , Zach	М	9	2019	Х			
355893	Coleman , Beth	F	8	-			Х	
334917	Collins , Chessa	F	9	2019	Х			
358265	Collins , Griffin	М	9	2019	X			
351044	Collins , Gunner	М	10	2018	X			
300151	Combs , Braydon	М	11	2017	X			
359844	Copley , Noah K	М	9	2019	X			
379813	Crace , Boston	М	8	-			Х	
339731	Davis , Byron	М	12	2016	Х			
333201	Davis , Matthew	М	10	2018	X			
220769	Doderer , Adaline	F	10	2018	X/C			
385439	Duong , Vincent	М	8	-			X	
243392	Fannin , Aryn	F	12	2016	С			
317087	Fleming , Chloe	F	10	2018	Х			
259264	Flemming , Riley	М	12	2016	X			
311348	Fugate , Colby	М	10	2018	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	Student	Student Highest	9 Student Highest	9 Student
KHSAA			Current	Promotion from 8th	Highest Participation	Participation	Participation	Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Fugate , Connor	М	9	2019	X	- view veneral	, and any	
	Furcolow , Ava	F	10	2018	X/C			
	Gibson , Brett	М	8	-			Х	
273475	Gibson , Ryan	М	11	2017	Х			
	Graden , Harper	F	9	2019	Х			
273474	Graden , Harrison	М	11	2017	Х			
307389	Griffith , Wyatt	М	9	2019	Х			
300268	Hall , Devin	М	11	2017	Х			
388785	Hammond , Charlee	F	9	2019		Х		
334922	Hammond , Charlee	F	9	2019		Х		
296354	Hammonds , Katie	F	12	2016	X/C			
324813	Haney , Cody	М	12	2017	Х			
	Haney , Landen	М	9	2019	Х			
	Haney, Matthew	М	9	2019	X			
	Hannah , Chloe	F	8	-			Х	
	Hannah , Taylor	F	9	2019	Х			
	Hardin , Hadley	F	11	2017	Х			
	Hardin , Markus	М	10	2018	Х			
	Hatfield , Shelby	F	11	2017	Х			
	Helton , Camryn	F	9	2019	Х			
	Hensley , Ethan	М	12	2016	Х			
	Holbrook , Ethan	М	12	2016	Х			
	Hopson , Parker	М	11	2017	Х			
	Horn , Kaleigh	F	9	2018	Х			
	Horn , Kalie	F	9	2019	Х			
	Hyden , Ava	F	10	2018	Х			
	Hyden , Isabella	F	9	2019	Х			
	Hyden , Jake	М	11	2017	Х			
	Hyden , Luke	М	11	2017	Х			
	James , Frederick Allen	М	9	2019	Х			
	Jefferson , Cory	М	11	2017	Х			
	Johnson, John	М	9	2019	Х			
364242	Johnson , Michaela	F	9	2019	С			
	Jones , Lucy	F	12	2016	Х			
	Jordan , Zoey	F	9	2019	Х			
	Keeton , Emma	F	7	-			Х	
	Keeton , Nick	М	12	2016	Х			
	Kimbler , Alex	М	7	-			Х	
	Kinner , Jase	М	7	-			Х	
	Kute , Connor	М	9	2019	Х			
	Little , Hailey	F	9	2019	Х			
	Lowe , Michael	М	12	2016	X			
	Marsillett , Nathan	М	11	2017	X			
	McClure , Morgan	F	11	2017	С			
	McCormick , Grace	F	12	2016	С			
-	McDonald , Bryce	М	8	-	-		Х	
	McKenzie , Mary Ellen	F	11	2017	Х			
	Mckenzie , Dustin	М	12	2016	X			
	Miller , Ashton	М	9	2019	X			
	Miller , Ben	М	12	2016	X			
	Minix , Teyton	М	7	-			Х	
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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

				1			1	· - · · · ·
				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
355489	Mollett , Alivia	F	11	2017	X/C			
355894	Mollette , Brooke	F	8	-			Х	
273468	Morgan , John	М	12	2016	Х			
311645	Mulcahy , Callie	F	9	2019	Х			
377995	Mulcahy , Kali	F	9	2019	Х			
300470	Mullins , Alissa	F	11	2017	X/C			
248432	Murray , Seth	М	11	2017	X			
293812	Music , Emma	F	10	2018	Х			
313783	Newsome , Kaitlyn	F	12	2016	X			
	Nieminen , Michaela	F	12	2016	X/C			
359879	Ousley , Bryce	М	9	2019	Х			
220595	Ousley , Hannah	F	12	2016	Х			
300265	Ousley , Hunter	М	11	2017	Х			
336610	Patel , Arya	М	10	2018	Х			
359878	Peters , Grayson	М	9	2019	Х			
273472	Pham , Devin	М	10	2018	X			
356136	Phelps , Harris	М	9	2019	Х			
262483	Phelps , John Walker	М	12	2016	Х			
363925	Pinson , Delia	F	10	2018	Х			
300276	Poe , Karsten	М	11	2017	Х			
296356	Poe , Lauren	F	11	2017	Х			
376814	Porter , Bailey	F	7	-			Х	
	Porter , Jonah	М	9	2019	Х			
370468	Preece , Emilea	F	8	-			Х	
366147	Preece , Parker	М	10	2018	Х			
362414	Preston , Abigail	F	9	2019	X/C			
	Preston , Gunner	М	12	2016	Х			
385431	Price , Baylor	М	7	-			X	
	Price , Jason	М	9	2019	Х			
295538	Pugh , Dylan W	М	10	2018	Х			
359876	Ramey , Justin	М	9	2019	Х			
	Ratliff , Baron	М	10	2018	X			
300472	Ratliff , Blair	F	9	2019	Х			
362387	Ratliff , Levi	М	7	-			Х	
269134	Ratliff , Mattie Jane	F	10	2018	Х			
	Ray , Grant	М	12	2016	Х			
386288	Rentas , Alejandro	М	11	2019	Х			
364239	Sargent , Tess	F	11	2017	С			
	Schmitt , Conner	М	10	2018	Х			
372975	Slone , Anakin H	М	9	2019	Х			
	Slone , Kynzie	F	9	2019	Х			
	Spencer , Brandon	М	11	2017	Х			
	Spencer , Hannah	F	12	2016	X/C			
	Stambaugh , Mary	F	12	2016	X/C			
	Sturgill , Nelson	М	12	2015	Х			
	Tackett , Bethany	F	11	2016	Х			
	Tackett , Leland	М	9	2019	Х			
	Taylor , Zach	М	10	2018	X			
	Tharp , Braxton	М	11	2017	Х			
291247	Thompson , Zach	М	11	2017	Х			
265860	•	М	12	2016	Х			
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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

KHSAA Form GE03 Rev. 04/12

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
324235	Trimble , Destiny	F	9	2019	Х	-		-
322796	Triplett , Kaleb	М	9	2019	Х			
282669	Ward , Bryce	М	12	2016	Х			
370661	Ward , Kara	F	9	2019	Х			
355488	Ward , Maisie	F	8	-			Х	
291244	Watts , Jaxon	М	11	2017	X			
324819	Webb , Maddie	F	11	2017	X			
324237	Wells , Ashley	F	9	2019	Х			
307387	Witten , Alexandra	F	11	2017	X/C			
369271	Zeidan , John	М	9	2019	Х			
369273	Zuidema , Johnny	М	12	2015	X			