



KHSAA Form T65 Revised 6/18/21

School:	Iroquois
KHSAA Audit Team Member:	
Date:	June 22, 2021

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 2020-2021 TITLE IX INTERNAL AUDIT SUMMARY

# IROQUOIS

	III O Q O O IO			
Assign	ed Auditor: (none assigned)	Column 1	Column 2	Column 3
ı		Girls	Boys	Total
Row 1	Total Participants (from T-1)	78	136	214
Row 2	Percentage of Participation	36.45%	63.55%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$52,068	\$72,157	\$124,225
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	41.91%	58.09%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	5.47%	-5.47%	
Row 6	Per Participant Expenditure	\$667.54	\$530.57	
Row 7	Per Participants Difference in Expenditures	\$136.97		
Row 8	Total Enrollment (from KHSAA enrollment figures)	521	665	1186
Row 9	Percentage of Enrollment	43.93%	56.07%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-7.48%	7.48%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	9	10	19
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	Underrepresented Gender	GIRLS	Underrepresented Gend- lowest value in Row 10 afte participation toler	er comparing to the school
ļ	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)	8.7	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	38.9%	Does that number equal additional participants wou to 50% (underrepreser	50%? If not, how many ald allow the school to get
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	44	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	ely to meet, Subpart 3 for ance?
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	Appears likely to me Compli	et Test 1 for Title IX ance?
	TEST 2		!	
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	7.7%		
	TEST 2 RESULTS	-NO-	Appears likely to med Compli	et Test 2 for Title IX ance?
	TEST 3			
Pou 22	TEST 3 RESULTS	-N/A-	Appears likely to me	et Test 3 for Title IX
NUW 23	TEOT O NEGOLIO	No Test 3 due to CO	Compli	ance?
Row 24	Test 3 Notes from Audit Team member listed above			

SUMMARY---PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOL DOES NOT MEET ANY OF THE THREE TESTS. KEEP IN MIND, HOWEVER, AS A RESULT OF COVID 19, NO DETERMINATION HAS BEEN MADE AS TO COMPLIANCE WITH TEST 3. 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 S

ANNUAL VERIFICATION	ON OF TITLE IX PROCEDURE
SCHOOL YEAR	2020-2021

The Iroquois	High High School)	n School, <u>L</u>		ity)	, Kentucky
certifies to the Kentucky High facts surrounding complianc following provisions in acc one copy of which must be the following tasks:	n School Athletic Association e with 20 U.S.C. Sections 1 cordance with records at the	1681-1688, ne school d	owing is a et. Seq. ( contained	n accurate a also known in the perr	as Title IX). I certify the nanent Title IX file, at least
I. Established a gender equit attachment if necessary)	y committee at the high school	ol. (List con	nmittee pe	ersonnel an	d provide
Name	Address	Phone		Title	
	N. T. J. D. J.	<b></b>			Student, Parent, Coach, Etc.)
0.0.100.10 20.1	S15 Taylor Blvd., Lou., KY 40215	(502) 48		Athletic Direc	
0.000200	S15 Taylor Blvd., Lou., KY 40215	(502) 48		Assistant Pri	
	615 Taylor Blvd., Lou., KY 40215 615 Taylor Blvd., Lou., KY 40215	(502) 48		Assistant Pri	-
ZOTI BIOORO	615 Taylor Blvd., Lou., KY 40215	(502) 48		Softball Coad	
20/11/2011	08 W. Hill St., Lou., KY 40208	(502) 48		Tennis Coac Parent	
Geogramo Banno	3008 E. Orell Rd., Lou., KY 40272	(203) 52			
20001011010000		(502) 30		Parent	
Larron Harmondy	724 Wheeler Ave., Lou., KY 40215 00 Meadowood Ct. #3, Lou, KY 40214	(502) 36		Student	
Kristiauna Owsley 30		(502) 45	0-1233	Student	
II. Scheduled a minimum of th	aree meetings during the scho	ool vear on t	he followin	a dates:	
Oct 8, 2020	noo moomiga aamig ma com	or your or o		.g aatoo.	
Feb 11, 2021					
Apr 15, 2021					
III. Designated the following p	person(s) as the Title IX coord	inator for th	e school:		
Name	Title		Address		Phone
Glendale Zell	Athletic Director	4615 Taylor E	Blvd., Lou., KY		(502) 485-8269
N/ D :	( ) ( Till 1)				
IV. Designated the following p	1	linator for th			Division
Name	Title	3332 Newbur	Address g Rd., Lou., KY		Phone
Georgia Hampton	Director of Compliance	3332 Newbui	g Ru., Lou., RT		(502) 485-3499
School personnel are continu Corrective Action Plan.	ing to make periodic reviews	of the boys'	and girls'	athletics pro	gram reflected in the
	mation, the above referenced	school mair	ntains a co	mplete perm	nament file relative to Title IX
records including copies of th					
Digitally signed by Glendale Zell, II (	glendale.zell@jefferson.kyschools.us	s)		April 29, 202	14:04:52 PM
Principal Signature	· ·		Date		

Verification Code: a91a66ba15b3958fe647bd937ed405be 2021-04-28 13:49:36



# HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

# Iroquois (2020-2021)

Sport	Level	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
	varsity						
Archery (coed) - Boys	jv						
	freshman						
	varsity						
Archery (coed) - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х		
Baseball	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
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		
	varsity						
Bowling - Boys	jv						
, ,	freshman						
	varsity						
Bowling - Girls	jv						
	freshman						
	varsity	Х	Х	Х	х	х	х
Cheerleading	jv						
Cheeneading	freshman						
	varsity			х	х	х	х
Dance (coed) - Boys	jv						
Dance (coca) - Boys	freshman						
	varsity			х	х	х	Х
Dance (coed) - Girls	jv			^	Α	^	
Dance (coed) - Giris	freshman						
	varsity						
Esports - Winter (coed) - Boys	jv						
Esports - Willier (coed) - Boys	freshman						
Fenorts - Winter (cond) - Girls	varsity						
Esports - Winter (coed) - Girls	jv freshman						
Econorto Corina (acad) Barra	varsity						
Esports - Spring (coed) - Boys	jv						
	freshman						
Equanto Spring (co.d.) Ciril	varsity						
Esports - Spring (coed) - Girls	jv						
	freshman	,,		,,,	,,	,,	.,
<u> </u>	varsity	X	X	Х	Х	X	X
Football	jv	X	X			Х	Х
	freshman	Х	Х				
<u>_</u>	varsity						
Field Hockey - Girls	jv						
	freshman						
	varsity						
Fishing (coed) - Boys	jv						
	freshman						



# HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

# Iroquois (2020-2021)

Sport	Level	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
	varsity						
Fishing (coed) - Girls	jv						
	freshman						
Fast Pitch Softball	varsity	Х	Х	Х	Х	Х	Х
	jv						
Ι	freshman						
	varsity	Х	Х	Х	Х		
Golf - Boys	jv						
	freshman						
	varsity	Х	Х	Х	Х		
Golf - Girls	jv						
	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls							
Lacrosse - Giris	jv						
	freshman						
<b></b>	varsity						
Marksmanship (coed) - Boys	jv						
	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Soccer - Boys	jv				Х	Х	Х
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Soccer - Girls	jv						
	freshman						
	varsity						
Swimming - Boys	jv						
	freshman						
	varsity						
Swimming - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	х
Tennis - Boys	jv	^_			<del></del>	<del></del>	^
l ellilis - Boys	freshman						
		v	v			v	
Tannia Ciula	varsity	Х	Х	Х	Х	Х	Х
Tennis - Girls	jv						
	freshman	,,	,,,	,,	ļ.,,	,,	, , , , , , , , , , , , , , , , , , ,
	varsity	Х	Х	Х	Х	Х	Х
Track - Boys	jv						
	freshman		_	_	_	_	
	varsity	Х	Х	Х	Х	Х	Х
Track - Girls	jv						
	freshman						



# HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

# Iroquois (2020-2021)

Sport	Level	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
	varsity						
Bowling - Unified	jv						
	freshman						
	varsity						
Track - Unified	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Volleyball	jv			Х	Х	Х	Х
	freshman						
	varsity	Х	Х	Х	Х	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 Iroquois (2020-2021)

## **Varsity** Basketball - Boys

Anderson, Jamontre Basemore, Alonzo Bethel, Korey Burton, Davion Evans, Jaden Ford, JahQuai A Ford, Jamir Hibbitt, Zyrann Johnson, Kevin Jones-Carrether, Deonte Martin, Demarico Martin, Destine McCrary, Tyrese Morris, Gary Peters, Andre Stone, Javion Walker, Carlos Wiliamson, Jordan

### Varsity Football

Ashby, Davon Askew, Jacori Brown, Brandon Case, Anthony Clarke, Isaiah Epps, Jaruis Ford, JahQuai A Ford, Jamir Hendricks, Antwarn Hibbitt, Zyrann Hoerter, Éthan Iraguhoraho, Beste Irvin, William Karnickey, LeTrell Lee, Thomas Lindsey, Elyace Martindale, Corey McDowell, LaRon Miller, Antrell Morris, Gary Porter, Mahleek Price, Santana Rankins, Bry Ceon Sharry, Shawn Smith, Charles Smith, Jaqari Sowell, AliZone Sylla, Oumar Tówńsend, Jamarious Walker, Carlos Willis, JaMaur Woodford, Malachi Wooldridge, Jackson Wooldridge, Justin

# Soccer - Boys

Antonio, Victor Arafat, KaKu Bille, Ali Byiringiro, David Djuvensky, Paul Ekuchi, Saleh Hamsa, Mohamed Ibrahim, Mahamud Kajibwami, Destin Kasumpa, Thomas Khamis, Farhan Kim, Kam Lugendo, Abdi Michel, Miloge Mikoka, Ibrahim Naing, Shwe Nzabakiza, David Reh, Beh Reh, Reh Sagamba, Jackson Warsame, Mohamed Yarow, Saleban

# Varsity Track - Boys

Hibbitt, Zyrann Smith, Jagari Sylla, Oumar

# Varsity Wrestling

Karnickey, LeTrell Martindale, Corey

## Varsity **Cross Country - Boys**

White, Edward

### Varsity Basketball - Girls

Almon, Don"Tia Bawili, Charlotte Damis, Nyree Evans, Kyesha Graham, Jaileah Lea, Maleignia Moore, Aria Neal, Deonte Nae Rates, Kiera Thompson, Destiny Thurston, Kaleasha

## **Varsity** Cheerleading

Basham, Emily Coleman, Kuliah Davis, Iyonna Denard, Dahjiona Jones, Jalicia McNeily, Malaysia Simmons, Javasanai Walter, Natyiah

### Varsity Fast Pitch Softball

Abdiuani, Dunia Clay, Lanese Isse, Alio Korsor, Jimmicial Owsley, Kristiauna Rivers, Mahogany Rodriguez, Leilani Romain, Martina Vargas Aquino, Judalys Wharton, Jada Young, Kaiona

## Varsity Soccer - Girls

Abdiuani, Dunia Bawili, Charlotte Bohannon, Hailey Bomay, Maria Copeland, Daianna Esquivel, Maria Farah, Sumaya Johnson, Savannah Kitambala, Sabina Malebo, Suzana Mawazo, Leontine Omar, Neimo Owsley, Kristiauna Phe, Sum Romain, Martina Salazar, Katherine

# Varsity **Tennis - Girls**

Adolphe, Mauwa Almon, Don"Tia

#### Varsity Track - Girls

Bawili, Charlotte Cyiza, Alice Ivy, Meara TiShawna, Johnson

#### **Varsity** Volleyball

Cain, Elisabeth Damis, Nyree Francisco, Kara Gay, Akon Gráham, Jaileah Johnson, Allison Mayfield, Sierra Moore, Aria Nono, Aline Rafiki, Lynne Vincent, Rachel Walker, Breonna Winn, Jazmine

## Varsity **Cross Country - Girls**

Ivy, Meara

## **Junior Varsity Basketball - Boys**

Basemore, Alonzo Bethel, Korey Bomay, Godefried Burton, Davion Evans, Jaden Ford, JahQuai A Ford, Jamir Hibbitt, Zyrann Johnson, Kevin Martin, Destine Miller, Antrell Stone, Javion Wiliamson, Jordan

#### **Junior Varsity Football**

Case, Anthony Clarke, Isaiah Epps, Jaruis Ford, Jamir Hendricks, Antwarn Hibbitt, Zyrann Hoerter, Ethan Iraguhoraho, Beste Irvin, William Karnickey, LeTrell Lee, Thomas Lindsey, Elyace Martindale, Corey McDowell, LaRon Miller, Antrell Price, Santana Rankins, Bry Ceon Sharry, Shawn Smith, Jaqari Sowell, AliZone Townsend, Jamarious



# **ROSTER REVIEW** PLAYER LIST USED FOR CALCULATIONS Iroquois (2020-2021 continued)

Willis, JaMaur Woodford, Malachi Wooldridge, Jackson Wooldridge, Justin

## **Junior Varsity** Soccer - Boys

Arafat, KaKu Bille, Ali Djuvensky, Paul Hamsa, Mohamed Kajibwami, Destin Kasumpa, Thomas Khamis, Farhan Kim, Kam Lugendo, Abdi Michel, Miloge Mikoka, Ibrahim Naing, Shwe Nzabakiza, David Reh, Beh Reh, Reh

### **Junior Varsity** Basketball - Girls

Almon, Don"Tia Bawili, Charlotte Damis, Nyree Evans, Kyesha Graham, Jaileah Lea, Maleignia X Moore, Aria Neal, Deonte Nae Rates, Kiera X Thompson, Destiny Thurston, Kaleasha

## **Junior Varsity** Volleyball

Damis, Nyree Francisco, Kara Graham, Jaileah Rafiki, Lynne Walker, Breonna Winn, Jazmine

#### Freshman **Basketball - Boys**

X Ford, Jamir Irvin. William Litchford, Gavin Mitchell, Cortez Morris, Cincere Palmer, Jamar Price, Santana Roach, Rayshawn Warr, Jonathan



# SCHOOL YEAR <u>2020-2021</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

· artioipation oppor		. 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	521	43.9%	78	36.4%
Row 2	BOYS	665	56.1%	136	63.6%
Row 3	Totals	1186	100%	214	100%

	- 4		- 1	•	
ın	ct	·rı	r	n	ns:
	O.		ıvı	w	IIO.

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 2

- 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 Glendale Zell, II Date. April 29, 2021 14:04:52 PM		
i ilitoipai 3 Olymataro. (diendale zell@letterson kyschools us)	Principal's Signature: Digitally signed by Glendale Zell, II (glendale zell@jefferson.kyschools.us)	Date: April 29, 2021 14:04:52 PM



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

Iroquois (2020-2021)

# **TEAMS ADDED SINCE THE START OF 2015-2016 SCHOOL YEAR**

	٧	JV	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		Х	
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

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

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2015-2016 School Year	Current Number of Participants for the 2020-2021 School Year Who are Playing on Teams Added Since the 2015-2016 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2015-2016 School Year
GIRLS	VARSITY	7	60	0	0	
GIRLS	JV	2	17	1	6	
GIRLS	FROSH	0	1	0	0	
GIRLS	TOTAL	9	78	1	6	7.7%
BOYS	VARSITY	6	78	0	0	
BOYS	JV	3	51	2	40	
BOYS	FROSH	1	7	0	0	
BOYS	TOTAL	10	136	2	40	29.4%

Digitally signed by Glendale Zell, II (glendale.zell@jefferson.kyschools.us)April 29, 2021 14:04:52 PM



# SCHOOL YEAR <u>2020-2021</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:						
According to our survey, there was no interest in adding additional sports. We will continue to survey our students to determine whether we need to add additional sports in the future.						

Principal Signature: Digitally signed by Glendale Zell, II Date: April 29, 2021 14:04:52 PM



# 2020-2021 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:	7	60	76.9%
Row 2	j.v.:	2	17	21.8%
Row 3	frosh:	0	1	1.3%
Row 4	total:		78	100%
Boys				
Row 5	varsity:	6	78	57.4%
Row 6	j.v.:	3	51	37.5%
Row 7	frosh:	1	7	5.1%
Row 8	total:		136	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 Glendale Zell, II	Date:	April 29, 2021 14:04:52 PM
	(glendale zell@iefferson kyschools us)		



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2020-2021 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Iroquois

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	ries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Basketball - Boys	\$7,666	\$0	\$1,419	\$0	\$240	\$240	\$14,488	3	\$0	\$0
Basketball - Girls	\$4,791	\$0	\$0	\$0	\$150	\$150	\$11,680	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	\$50	\$0	\$2,309	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$50	\$0	\$2,309	1	\$0	\$0
Dance	\$200	\$0	\$0	\$0	\$50	\$0	\$2,346	1	\$0	\$0
Esports	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$1,487	\$0	\$0	\$0	\$90	\$0	\$5,275	1	\$0	\$1,110
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	\$5,650	\$0	\$0	\$0	\$491	\$0	\$19,851	2	\$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 2020-2021 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Iroquois

Sport	Equipment		Travel & Per Diem Av		Awa	Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	
Soccer - Boys	\$919	\$0	\$0	\$0	\$75	\$0	\$3,513	2	\$0	\$0	
Soccer - Girls	\$865	\$0	\$0	\$0	\$75	\$0	\$1,249	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	\$0	\$0	\$0	\$0	\$25	\$0	\$2,860	1	\$0	\$0	
Tennis - Girls	\$0	\$0	\$0	\$0	\$25	\$0	\$2,860	1	\$0	\$0	
Track - Boys	\$1,543	\$0	\$0	\$0	\$90	\$0	\$2,815	1	\$0	\$0	
Track - Girls	\$1,543	\$0	\$0	\$0	\$90	\$0	\$5,543	1	\$0	\$0	
Volleyball	\$3,779	\$0	\$0	\$0	\$0	\$0	\$6,599	2	\$0	\$2,348	
Wrestling	\$1,236	\$0	\$920	\$0	\$75	\$0	\$5,682	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	\$72,157	58.1%
Expenditures for Girls	\$52,068	41.9%
Total Expenditures	\$124,225	



# SCHOOL YEAR <u>2020-2021</u> KHSAA TITLE IX ATHLETICS AUDIT Checklist - Overall Interscholastic Athletics Program

## **DIRECTIONS:**

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

	ADVANTAGE TO:					
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM			
OPPORTUNITIES						
Accommodation of Interest and Abilities			Х			
BENEFITS						
Equipment and Supplies			Х			
Scheduling of Games and Practice Time			Х			
Travel and Per Diem Allowances			Х			
Coaching			Х			
Locker Rooms, Practice and Competitive Facilities			Х			
Medical and Training Facilities and Services			Х			
Publicity			Х			
Support Services			Х			
Housing and Dining			Х			
Tutoring			Х			
Athletic Scholarships			Х			

If an advantage/inequity is indicated	, corrective action	should be shown	on the	Corrective .	Action Plar	٦,
Form T-60.						

Principal's Signature:_	Digitally signed by Glendale Zell, II	Date:	April 29, 2021 14:04:52 PM	
	(dendale zell@jefferson kyschools us)			



# SCHOOL YEAR 2020-2021 TITLE IX IMPROVEMENT PLAN Iroquois

## **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	
Softball Field		Start: Jul 6, 2021 Complete: Nov 19, 2021	
Softball Dug-Out		Start: Jul 6, 2021 Complete: Sep 3, 2021	



# INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses 60% Response Rate Required

KHSAA Form T63 Rev. 01/13/21

Date	Mar 6, 2020
School Year:	2020-2021
School Name:	Iroquois
Who Administered The Survey?	John Barbagallo
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?)	It was administered to 9th, 10th, and 11th grade English Classes.
Enrollment in Credes 0.11 (from KDE):	905
Enrollment in Grades 9-11 (from KDE):	0
Number of 8 <sup>th</sup> Grade Students Surveyed:	-
Number of Male Students Completing Survey:	432
Number of Female Students Completing Survey:	358
Completed By:	Glendale Zell, II
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	87.3%

#### 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	7
Dance	10
Field Hockey (Girls)	2
Football	42
Golf	4
Soccer	45
Volleyball (Girls)	12

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

Archery	9
Basketball	68
Bowling	3
Esports	7
Swimming	6
Wrestling	8



# INTERSCHOLASTIC ATHLETICS SURVEY **Summary of Student Responses** 60% Response Rate Required

KHSAA Form T63 Rev.01/13/21

# KHSAA Sponsored Spring Sports/Sport Activities

Baseball	12
Bass Fishing	4
Esports	25
Lacrosse	10
Softball	25
Tennis	8
Track and Field	51

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

From Compiled T-61 Forms

1 10111	Complied 1-011 oms
31	I prefer other activities such as band, chorus, etc.
242	I don't have time
125	The practice schedules and game times are inconvenient
16	The sport I like isn't offered
125	It's too expensive
141	Working
94	I don't feel I have the ability
16	Other: I don't like sports

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

Sport	Number
Badminton	4
Equestrian	7
Fencing	8
Gymnastics	2
Ice Hockey	13
Rifle-Marksmanship	41
Rodeo	6
Trapshooting	15
Ultimate Frisbee	53
Volleyball (Boys)	8
Wrestling (Girls)	4
Other	31

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**Date** 



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School	iroquois	
B. School Year	2020-2021	
C. Total Varsity Athletes		125
D. Total Non-Varsity Athletes		7
E. Total below Grade 9 who played va	rsity	1
F. Total below Grade 9 who played no	n-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
	Abdiuani , Dunia	F	10	2019	X		l all only	
403217	Adolphe , Mauwa	F	9	2020	Х			
402883	Almon , Don"Tia	F	10	2019	Х			
	Anderson , Jamontre	М	12	2017	Х			
	Antonio , Victor	М	11	2018	Х			
	Arafat , KaKu	F	11	2018	Х			
	Ashby , Davon	М	12	2017	Х			
	Askew , Jacori	М	12	2017	Х			
	Basemore , Alonzo	М	10	2019	Х			
	Basham , Emily	F	10	2019	С			
	Bawili , Charlotte	F	10	2019	X			
	Bethel , Korey	М	11	2018	Х			
	Bille , Ali	М	11	2019	Х			
	Bohannon , Hailey	F	12	2017	Х			
	Bomay , Godefried	М	11	2018		Х		
	Bomay , Maria	F	11	2017	Х			
	Brown , Brandon	M	12	2017	X			
	Burton , Davion	M	11	2018	X			
	Byiringiro , David	M	11	2018	X			
	Cain , Elisabeth	F	12	2017	X			
	Case , Anthony	M	11	2017	X			
	Clarke , Isaiah	M	11	2018	X			
	Clay , Lanese	F	11	2018	X			
	Coleman , Kuliah	F	9	2020	C			
	Copeland , Daianna	F	10	2019	X			
	Cyiza , Alice	F	12	2018	X			
	Damis , Nyree	F	10	2019	X			
	Davis , Iyonna	F	10	2019	С			
	Denard , Dahjiona	F	11	2018	С			
	Djuvensky , Paul	М	11	2018	Х			
	Ekuchi , Saleh	М	12	2017	Х			
	Epps , Jaruis	М	9	2020	Х			
325374	Esquivel , Maria	F	12	2017	Х			
	Evans , Jaden	М	10	2019	Х			
407253	Evans , Kyesha	F	7	-			Х	
	Farah , Sumaya	F	11	2018	Х			
	Ford , JahQuai A	М	12	2017	Х			
	Ford , Jamir	М	10	2019	Х			
	Francisco , Kara	F	11	2018	Х			
	Gay , Akon	F	12	2017	Х			
	Graham , Jaileah	F	11	2018	Х			
	Hamsa , Mohamed	М	12	2017	Х			





# 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	9 Student
KHSAA			Current	Promotion from 8th	Highest Participation	Participation	Highest Participation	Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Hendricks , Antwarn	М	12	2017	X	- view veneral	, and any	
	Hibbitt , Zyrann	М	11	2018	Х			
	Hoerter, Ethan	М	10	2019	Х			
	Ibrahim , Mahamud	М	12	2017	Х			
395151	Iraguhoraho , Beste	М	9	2020	Х			
400095	Irvin , William	М	9	2020	X			
372380	Isse , Alio	F	12	2017	Х			
311887	Ivy , Meara	F	12	2017	Х			
305492	Johnson , Allison	F	12	2017	Х			
377415	Johnson , Kevin	М	10	2019	Х			
371616	Johnson , Savannah	F	12	2017	Х			
401758	Jones , Jalicia	F	10	2019	С			
313754	Jones-Carrether , Deonte	М	12	2017	Х			
400859	Kajibwami , Destin	М	10	2019	Х			
340084	Karnickey , LeTrell	М	11	2018	Х			
398090	Kasumpa , Thomas	М	12	2017	Х			
370434	Khamis , Farhan	М	12	2018	Х			
367851	Kim , Kam	М	12	2018	Х			
343390	Kitambala , Sabina	F	11	2018	Х			
388227	Korsor , Jimmicial	F	10	2019	Х			
	Lea , Maleignia	F	9	2019	Х			
398147	Lee , Thomas	М	11	2018	Х			
392040	Lindsey , Elyace	М	10	2019	Х			
	Litchford , Gavin	F	9	2020		Х		
337606	Lugendo , Abdi	М	12	2017	Х			
343388	Malebo , Suzana	F	11	2018	Х			
377431	Martin , Demarico	М	12	2017	Х			
407254	Martin , Destine	F	10	2019	X			
362700	Martindale , Corey	М	11	2018	Х			
	Mawazo , Leontine	F	11	2017	Х			
306517	Mayfield , Sierra	F	12	2017	Х			
	McCrary, Tyrese	М	12	2017	Х			
	McDowell , LaRon	М	11	2018	Х			
401757	McNeily , Malaysia	F	12	2017	С			
371241	Michel , Miloge	М	12	2018	Х			
	Mikoka , Ibrahim	М	10	2019	Х			
	Miller , Antrell	М	10	2019	Х			
	Mitchell , Cortez	М	9	2020		Х		
	Moore , Aria	F	12	2017	Х			
	Morris , Cincere	М	9	2020		Х		
	Morris , Gary	М	12	2017	Х			
	Naing , Shwe	М	10	2019	Х			
	Neal , Deonte Nae	F	11	2018	Х			
	Nono , Aline	F	12	2018	Х			
	Nzabakiza , David	М	11	2018	Х			
	Omar , Neimo	F	11	2018	Х			
	Owsley , Kristiauna	F	11	2018	Х			
	Palmer , Jamar	М	9	2020		Х		
	Peters , Andre	М	12	2017	Х			
	Phe , Sum	F	11	2018	Х			
	Porter , Mahleek	М	12	2017	Х			
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# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

				0-117	0	0	Dalam Onada	Dalam Onada
				School Year of 1st	Grade 9-12 Student	Grade 9-12 Student	Below Grade 9 Student	Below Grade 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
	Price , Santana	М	9	2020	X			
401689	Rafiki , Lynne	F	9	2020	X			
400835	Rankins , Bry Ceon	М	9	2020	X			
350047	Rates , Kiera	F	11	2018	X			
370435	Reh , Beh	М	11	2018	X			
337610	Reh, Reh	М	11	2018	X			
413554	Rivers , Mahogany	F	9	2020	X			
406096	Roach , Rayshawn	М	9	2020		X		
381915	Rodriguez , Leilani	F	11	2018	X			
399229	Romain , Martina	F	10	2019	X			
372183	Sagamba , Jackson	М	12	2017	Х			
371751	Salazar , Katherine	F	12	2017	Х			
398149	Sharry , Shawn	М	10	2019	Х			
340047	Simmons , Javasanai	F	11	2018	С			
369676	Smith , Charles	М	12	2018	Х			
392412	Smith , Jaqari	М	11	2018	Х			
400759	Sowell , AliZone	М	9	2020	Х			
377420	Stone , Javion	М	10	2019	Х			
363076	Sylla , Oumar	М	12	2016	Х			
311886	Thompson , Destiny	F	12	2017	X			
340766	Thurston , Kaleasha	F	11	2018	Х			
413553	TiShawna , Johnson	F	9	2020	Х			
398150	Townsend , Jamarious	М	9	2020	Х			
413557	Vargas Aquino , Judalys	F	9	2020	X			
305499	Vincent , Rachel	F	12	2017	X			
379807	Walker, Breonna	F	10	2019	X			
332146	Walker , Carlos	М	12	2016	Х			
383564	Walter , Natyiah	F	10	2019	С			
402229	Warr , Jonathan	М	9	2020		Х		
343242	Warsame , Mohamed	М	12	2017	X			
	Wharton , Jada	F	10	2019	Х			
	White , Edward	М	12	2017	X			
402239	Wiliamson , Jordan	М	11	2018	Х			
	Willis , JaMaur	М	9	2020	Х			
	Winn , Jazmine	F	11	2018	Х			
	Woodford , Malachi	М	11	2018	Х			
	Wooldridge , Jackson	М	11	2018	X			
	Wooldridge , Justin	М	9	2020	X			
	Yarow , Saleban	М	11	2019	X			
	Young , Kaiona	F	9	2020	X			