



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION  
STATUS REPORT  
2020-2021**

*KHSAA Form T65  
Revised 6/18/21*

School:	Lee County
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**

KHSAA Audit Form  
Rev. 01/13/21

**TITLE IX INTERNAL AUDIT SUMMARY**

**LEE COUNTY**

Assigned Auditor: (none assigned)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	131	140	271
Row 2	Percentage of Participation	48.34%	51.66%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$27,741	\$26,539	\$54,280
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	51.11%	48.89%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	2.77%	-2.77%	
Row 6	Per Participant Expenditure	\$211.76	\$189.56	
Row 7	Per Participants Difference in Expenditures	\$22.20		
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)	-2.96%	2.96%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	14	12	26
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 then 3%, if 500-699 then 2.5%, if 700 or more then 2%.	
Row 13	Underrepresented Gender	<b>GIRLS</b>	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?	<b>yes</b>	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	<b>yes</b>	Does this school appear likely to meet Test 1, Subpart 2 for Compliance?	
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	<b>9.4</b>	The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team. Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new participants divided by total participation plus new participants).	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	<b>50.1%</b>		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	<b>-0</b>		
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?	<b>yes</b>	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	<b>TEST 1 RESULTS (OVERALL)</b>	<b>-YES-</b>	Appears likely to meet Test 1 for Title IX Compliance?	

**TEST 2**

Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	<b>10.7%</b>		
Row 22	<b>TEST 2 RESULTS</b>	<b>-NO-</b>	Appears likely to meet Test 2 for Title IX Compliance?	

**TEST 3**

Row 23	<b>TEST 3 RESULTS</b>	<b>-N/A-</b>	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	No Test 3 due to COVID19		

**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  
SCHOOL YEAR 2020-2021**

KHSAA Form **GE19**  
Rev.5/11

The Lee County High School, Beattyville, Kentucky  
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX). **I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks:**

I. Established a gender equity committee at the high school. **(List committee personnel and provide attachment if necessary)**

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
Tony Barrett	599 Lee Avenue	606-464-5126	Athletic Director
Danny Wright	599 Lee Avenue	606-464-5005	Principal
Jessica Napier	599 Lee Avenue	606-464-5010	Assistant Principal
Kennedy Flynn	599 Lee Avenue	606-464-5005	Coach
Matt Watterson	599 Lee Avenue	606-464-5005	Coach
Bailee Wright	599 Lee Avenue	606-464-5005	Student

II. Scheduled a minimum of three meetings during the school year on the following dates:

Aug 3, 2020
Dec 10, 2020
Mar 15, 2021

III. Designated the following person(s) as the Title IX coordinator for the school:

Name	Title	Address	Phone
Tony Barrett	District Athletic Director	599 Lee Avenue Beattyville, KY 41311	606-464-5126

IV. Designated the following person(s) as the Title IX coordinator for the district:

Name	Title	Address	Phone
David Lyons	District Operations Manager	PO Box 668 Beattyville, KY 41311	606-464-5000

School personnel are continuing to make periodic reviews of the boys' and girls' athletics program reflected in the Corrective Action Plan.

In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

Digitally signed by Tony Barrett (tony.barrett@lee.kyschools.us)

April 27, 2021 11:49:52 AM

**Principal Signature**

**Date**



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Lee County (2020-2021)

Sport	Level	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
Archery (coed) - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Archery (coed) - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Bowling - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Bowling - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Cheerleading	varsity	X	X	X	X	X	X
	jv						
	freshman						
Dance (coed) - Boys	varsity						
	jv						
	freshman						
Dance (coed) - Girls	varsity						
	jv						
	freshman						
Esports - Winter (coed) - Boys	varsity						X
	jv						
	freshman						
Esports - Winter (coed) - Girls	varsity						X
	jv						
	freshman						
Esports - Spring (coed) - Boys	varsity						X
	jv						
	freshman						
Esports - Spring (coed) - Girls	varsity						X
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity						X
	jv						
	freshman						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Lee County (2020-2021)

Sport	Level	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
Fishing (coed) - Girls	varsity						X
	jv						
	freshman						
Fast Pitch Softball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Golf - Girls	varsity	X					
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						
Marksmanship (coed) - Boys	varsity						
	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity						
	jv						
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
Swimming - Boys	varsity						
	jv						
	freshman						
Swimming - Girls	varsity						
	jv						
	freshman						
Tennis - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Boys	varsity		X	X	X	X	X
	jv						
	freshman						
Track - Girls	varsity		X	X	X	X	X
	jv						
	freshman						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Lee County (2020-2021)

Sport	Level	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
Bowling - Unified	varsity						
	jv						
	freshman						
Track - Unified	varsity						
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman			X	X	X	X
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						



# ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Lee County (2020-2021)

## Varsity Baseball

Angel, Bryce  
Angel, Preston  
X Antle, Byron  
Estes, Jacob  
Evans, Kaleb  
Fox, Gaven  
Frye, Shane  
Gazzarra, Alex  
Green, Damien  
Lumpkins, Cody  
Moore, Dusty  
Riley, Boone  
Rowe, Evan  
Shelton, Ethan  
Shelton, Landon  
Thacker, Caleb  
Wilson, Dusty  
Wilson, Dylan  
Wolf, Alex

## Varsity Basketball - Boys

Angel, Bryce  
Angel, Preston  
Benton, Lucien  
Booth, Ethan  
Caudill, Brandon  
Cornett, Jacob  
X Cox, Budge  
Evans, Kaleb  
Fox, Jack  
Johnson, Devin  
McClain, Nick  
X Moore, James  
Moore, Xavier  
Phillips, Nate  
Rowe, Evan  
Sloan, Kaleb  
Spaulding, Dustin  
Thompson, Xavion  
Wagner, Dylan  
Watterson, Zach  
X Watts, Aiden  
White, Kyren  
Wilder, Keagan  
Williams, Conner  
Wolf, Alex

## Varsity Bowling - Boys

Alexander, Emma  
Alexander, Karter  
Booth, Ethan  
Chaney, Matty  
Fox, Talon  
Gabbard, Peyton  
Griffith, Emily  
Lumpkins, Cody  
Moore, Xavier  
Digitally signed by Tony Barrett (tony.barrett@lee.kyschools.us)

Morris, Lance

## Varsity Golf - Boys

Watterson, Zach

## Varsity Tennis - Boys

Booth, Ethan  
Bowman, Sam  
Colwell, Trevor  
Smith, Justin

## Varsity Track - Boys

Fox, Jack  
Lyons, Charlie  
Pendleton, Micheal  
Smith, Justin  
Thompson, Xavion

## Varsity Cross Country - Boys

Benton, Lucien  
Fox, Jack  
Lutes, Joshua  
Phillips, Nate  
Shoemaker, Jayse  
Wagner, Dylan  
Williams, Conner

## Varsity Basketball - Girls

Addison, Destiny  
Back, Taylor  
Bowling, Hannah  
Combs, Aleaha  
Cundiff, Pressley  
Fox, Caden  
Hinkle, Morgan  
Pelfrey, Emma  
Phillips, Brooke  
Plowman, Jozzelyn  
Price, Trinity  
X Thompson, Brooke  
Warner, Emileigh  
Watts, Devona M  
White, Kaley  
Wright, Kennah Bailey

## Varsity Bowling - Girls

Alexander, Emma  
Chaney, Matty

## Varsity Cheerleading

X Angel, Brystal  
Baker, Autumn  
Botner, Michaela  
Deaton, Sydnie  
Dunaway, Jenna  
X Flinchum, Amber  
Fox, Autumn  
Moore, Emily  
Phillips, Karisa  
Thompson, Destiny

## Varsity Fast Pitch Softball

Addison, Destiny  
Botner, Michaela  
X Bowling, Allyson  
Bowling, Hannah  
X Burton, Kaylynn  
Combs, Aleaha  
Cundiff, Pressley  
Deaton, Sydnie  
Dempsey, Felicity  
X Flinchum, Amber  
X Fox, Caden  
McIntosh, Chloe  
Moore, Emily  
Price, Trinity  
Slone, McKenzie  
X Thacker, Taylor  
Thompson, Destiny  
Tipton, Natalie  
X Tutt, Emily  
Warner, Emileigh  
X White, Kaley  
X White, Kaylei  
Wright, Kennah Bailey

## Varsity Tennis - Girls

Donathon, Sydney

## Varsity Track - Girls

Caldwell, Molly  
Lawson, Lashawna  
McIntosh, Weslyn  
Shoemaker, Caitlyn  
Thompson, Destiny

## Varsity Volleyball

X Bowling, Hannah  
Deaton, Sydnie  
Dempsey, Felicity  
Durbin, Maggie  
Hinkle, Morgan  
Hogan, Chelsea  
Johnson, Maggie  
Morris, Chelsea  
Phillips, Katie  
Price, Trinity  
Slone, McKenzie  
Stamper, Shelbi  
Thacker, Taylor  
Thorpe, Chelsea  
Tipton, Natalie  
Warner, Emileigh  
Watts, Devona M  
White, Kaley  
Wright, Kennah Bailey

## Varsity Cross Country - Girls

Dempsey, Felicity  
McIntosh, Weslyn  
Phillips, Katie

## Varsity Archery (coed) - Boys

Antle, Byron  
Cook, Dakota  
Fox, Baylee  
Frye, Shane  
Fultz, Isaiah  
Gabbard, Peyton  
Gilbert, Cody  
Napier, Kory  
Sloan, Kaleb  
Whitaker, Tyler  
Wilder, Keagan

## Varsity Archery (coed) - Girls

Campbell, Hanna  
Frye, Shaelyn  
Griffith, Emily  
Hinkle, Morgan  
Johnson, Maggie  
McIntosh, Erin  
Osborne, Shanta  
Slone, McKenzie  
Warner, Mackenzie





# ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Lee County (2020-2021 continued)

### Varsity Fishing (coed) - Boys

Fultz, Isaiah  
Johnson, Carter  
Napier, Kory

### Varsity Esports - Winter (coed) - Boys

Blanton, Riddick  
Bray, Jack  
Caudill, Brandon  
Charles, Nick  
Cox, Budge  
Fox, Baylee  
Lutes, Joshua  
Lyons, Charlie  
Mays, Aaron  
Napier, Donald  
Napier, Joseph  
Sizemore, Jacob  
Stamper, Jordan  
Thompson, Christopher  
Thompson, Xavion  
Trent, Scottie  
White, Kyren

### Varsity Esports - Winter (coed) - Girls

Kirby, Larissa

### Varsity Esports - Spring (coed) - Girls

Kirby, Larissa

### Varsity Esports - Spring (coed) - Boys

Lyons, Charlie  
Napier, Donald  
Napier, Joseph

### Junior Varsity Baseball

Angel, Bryce  
Angel, Preston  
X Antle, Byron  
Estes, Jacob  
Evans, Kaleb  
Fox, Gaven  
Frye, Shane  
Gazzarra, Alex  
Green, Damien  
Lumpkins, Cody  
Moore, Dusty  
Riley, Boone  
Rowe, Evan  
Shelton, Ethan

Shelton, Landon  
Thacker, Caleb  
Wilson, Dusty  
Wilson, Dylan  
Wolf, Alex

### Junior Varsity Basketball - Boys

Angel, Bryce  
Angel, Preston  
Benton, Lucien  
X Chrisman, Bryce  
X Cornett, Jacob  
Estes, Jacob  
Evans, Kaleb  
Fox, Jack  
Johnson, Devin  
Moore, James  
Moore, Xavier  
Phillips, Nate  
Rowe, Evan  
Spaulding, Dustin  
Wagner, Dylan  
X Watterson, Zach  
X Watts, Aiden  
Williams, Conner  
X Wolf, Alex

### Junior Varsity Basketball - Girls

Addison, Destiny  
Back, Taylor  
Bowling, Hannah  
Combs, Aleaha  
Cundiff, Pressley  
Fox, Caden  
X Hinkle, Morgan  
Pelfrey, Emma  
Phillips, Brooke  
Plowman, Jozzelyn  
Price, Trinity  
X Thompson, Brooke  
Warner, Emileigh  
Watts, Devona M  
White, Kaley  
Wright, Kennah Bailey

### Junior Varsity Fast Pitch Softball

Addison, Destiny  
Botner, Michaela  
X Bowling, Allyson  
Bowling, Hannah  
Combs, Aleaha  
Cundiff, Pressley  
Deaton, Sydnie  
Dempsey, Felicity  
X Flinchum, Amber  
X Fox, Caden

McIntosh, Chloe  
Moore, Emily  
Price, Trinity  
Slone, McKenzie  
X Thacker, Taylor  
Thompson, Destiny  
Tipton, Natalie  
X Tutt, Emily  
Warner, Emileigh  
X White, Kaley  
X White, Kaylei  
Wright, Kennah Bailey

### Junior Varsity Volleyball

X Bowling, Hannah  
Deaton, Sydnie  
Dempsey, Felicity  
Durbin, Maggie  
X Hinkle, Morgan  
X Morris, Chelsea  
Phillips, Emily  
Phillips, Katie  
Price, Trinity  
X Slone, McKenzie  
Stamper, Shelbi  
Thacker, Taylor  
Thorpe, Chelsea  
Tipton, Natalie  
Warner, Emileigh  
Watts, Devona M  
White, Kaley  
Wright, Kennah Bailey

### Freshman Basketball - Boys

Angel, Bryce  
Angel, Preston  
Benton, Lucien  
Estes, Jacob  
Johnson, Devin  
Moore, James  
Moore, Xavier  
Williams, Conner

### Freshman Basketball - Girls

Addison, Destiny  
Bowling, Hannah  
Cundiff, Pressley  
Fox, Caden  
Pelfrey, Emma  
Phillips, Brooke  
Plowman, Jozzelyn  
Price, Trinity  
X Thompson, Brooke  
Warner, Emileigh  
Wright, Kennah Bailey

### Freshman Volleyball

X Bowling, Hannah  
Deaton, Sydnie  
Durbin, Maggie  
X Hogan, Chelsea  
X Peck, Jocelynn  
Phillips, Emily  
Price, Trinity  
Tipton, Natalie  
Warner, Emileigh  
Wright, Kennah Bailey





**SCHOOL YEAR 2020-2021**  
**ACCOMMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART**

KHSAA Form T1  
Rev. 5/11

**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%	131	48.3%
Row 2	BOYS	131	48.7%	140	51.7%
Row 3	Totals	269	100%	271	100%

Instructions: \*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 57

- 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%.
- 4) 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 not 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 27, 2021 11:49:52 AM



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

KHSAA Form T2  
Rev. 01/13/21

Lee County (2020-2021)

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

	V	JV	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Dance (coed) - Boys			
Esports - Spring (coed) - Boys	X		
Esports - Winter (coed) - Boys	X		
Fishing (coed) - Boys	X		
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys	X		
Wrestling			

	V	JV	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Dance (coed) - Girls			
Esports - Spring (coed) - Girls	X		
Esports - Winter (coed) - Girls	X		
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	X		
Volleyball			X

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	10	71	3	7	
GIRLS	JV	3	43	0	0	
GIRLS	FROSH	2	17	1	7	
GIRLS	TOTAL	15	131	4	14	10.7%
BOYS	VARSITY	11	100	4	28	
BOYS	JV	2	32	0	0	
BOYS	FROSH	1	8	0	0	
BOYS	TOTAL	14	140	4	28	20.0%



**SCHOOL YEAR** 2020-2021  
**ACCOMMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART**

KHSAA **Form T3**  
Rev 5 / 11

**Participation Opportunities Test Three Full Accommodation**

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

	<b>GIRLS</b> <b>(Yes / No)</b>		<b>BOYS</b> <b>(Yes / No)</b>
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:
---

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**2020-2021  
ACCOMMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :Form T4  
Rev.10/19

**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:	10	71	54.2%
Row 2	j.v.:	3	43	32.8%
Row 3	frosh:	2	17	13.0%
Row 4	total:		131	<b>100%</b>
<b>Boys</b>				
Row 5	varsity:	11	100	71.4%
Row 6	j.v.:	2	32	22.9%
Row 7	frosh:	1	8	5.7%
Row 8	total:		140	<b>100%</b>

- 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.)
- 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.)
- 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**  
**2020-2021**  
**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART**  
**Lee County**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$2,726	\$0	\$0	\$0	\$1,000	1	\$0	\$0
Baseball	\$2,008	\$0	\$153	\$0	\$0	\$0	\$3,000	2	\$0	\$0
Basketball - Boys	\$400	\$0	\$6,174	\$0	\$0	\$0	\$8,000	3	\$0	\$0
Basketball - Girls	\$400	\$0	\$3,623	\$0	\$0	\$0	\$8,000	3	\$0	\$0
Bowling - Boys	\$0	\$0	\$572	\$0	\$0	\$0	\$500	1	\$0	\$0
Bowling - Girls	\$0	\$0	\$572	\$0	\$0	\$0	\$500	1	\$0	\$0
Cross Country - Boys	\$0	\$0	\$1,783	\$0	\$0	\$0	\$500	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$1,783	\$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	\$1,035	\$0	\$0	\$0	\$0	\$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	\$420	\$0	\$1,029	\$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  
2020-2021  
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART  
Lee County**

KHSAA Form T35  
Rev. 01/13/21

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$500	1	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$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	\$1,541	\$0	\$4,787	\$0	\$0	\$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	\$26,539	48.9%
Expenditures for Girls	\$27,741	51.1%
<b>Total Expenditures</b>	<b>\$54,280</b>	



SCHOOL YEAR 2020-2021  
**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.

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

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

Principal's Signature: Digitally signed by Tony Barrett (tony.barrett@lee.kyschools.us) Date: April 27, 2021 11:49:52 AM





**SCHOOL YEAR 2020-2021  
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

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

Date: April 27, 2021 11:49:52 AM



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

KHSAA Form T63  
Rev. 01/13/21

Date	Apr 1, 2020
School Year:	2020-2021
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**

Archery	9
Basketball	9
Bowling	8
Esports	16
Swimming	18
Wrestling	11



**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	10
Bass Fishing	23
Esports	15
Lacrosse	16
Softball	18
Tennis	14
Track and Field	8

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

*From Compiled T-61 Forms*

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: <u>Not interested</u>

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

<b>Sport</b>	<b>Number</b>
Badminton	34
Equestrian	15
Fencing	29
Gymnastics	34
Ice Hockey	21
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**

**Date**



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03  
Rev. 04/12

A. School	Lee County	
B. School Year	2020-2021	
C. Total Varsity Athletes		85
D. Total Non-Varsity Athletes		1
E. Total below Grade 9 who played varsity		17
F. Total below Grade 9 who played non-varsity		1

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
406051	Addison , Destiny	F	7	-			X	
350031	Alexander , Emma	F	10	2019	X			
410085	Alexander , Karter	M	7	-			X	
391623	Angel , Bryce	M	9	2020	X			
381930	Angel , Preston	M	8	-			X	
406050	Back , Taylor	F	10	2019	X			
298398	Baker , Autumn	F	12	2017	C			
381929	Benton , Lucien	M	9	2020	X			
356707	Blanton , Riddick	M	12	2017	X			
375078	Booth , Ethan	M	12	2017	X			
294072	Botner , Michaela	F	12	2017	X/C			
345997	Bowling , Hannah	F	9	2020	X			
412375	Bowman , Sam	M	12	2017	X			
402595	Bray , Jack	M	9	2020	X			
412384	Caldwell , Molly	F	10	2018	X			
356703	Caudill , Brandon	M	12	2017	X			
381931	Chaney , Matty	M	9	2020	X			
402599	Charles , Nick	M	11	2018	X			
412442	Colwell , Trevor	M	12	2017	X			
345998	Combs , Aleaha	F	10	2019	X			
315576	Cornett , Jacob	M	12	2017	X			
286192	Cox , Budge	M	12	2017	X			
378513	Cundiff , Pressley	F	8	-			X	
387488	Deaton , Sydnie	F	9	2020	X/C			
333448	Dempsey , Felicity	F	11	2018	X			
285876	Donathon , Sydney	F	12	2017	X			
308071	Dunaway , Jenna	F	12	2017	C			
299492	Durbin , Maggie	F	10	2019	X			
401460	Estes , Jacob	M	9	2020	X			
375077	Evans , Kaleb	M	10	2019	X			
411402	Fox , Gaven	M	8	-			X	
310963	Fox , Autumn	F	10	2019	C			
380881	Fox , Baylee	M	11	2018	X			
378512	Fox , Caden	F	8	-			X	
308054	Fox , Jack	M	10	2019	X			
410086	Fox , Talon	M	7	-			X	
320657	Frye , Shane	M	12	2017	X			
380882	Gabbard , Peyton	M	10	2019	X			
411404	Gazzarra , Alex	M	8	-			X	
325164	Green , Damien	M	12	2017	X			
256560	Griffith , Emily	F	12	2017	X			
285875	Hinkle , Morgan	F	11	2018	X			



**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
392537	Hogan , Chelsea	F	9	2020	X			
403610	Johnson , Devin	M	9	2020	X			
380873	Johnson , Maggie	F	10	2019	X			
294073	Kirby , Larissa	F	12	2017	X			
412387	Lawson , Lashawna	F	10	2018	X			
318368	Lumpkins , Cody	M	10	2019	X			
400551	Lutes , Joshua	M	9	2020	X			
402596	Lyons , Charlie	M	9	2020	X			
402601	Mays , Aaron	M	11	2018	X			
315574	McClain , Nick	M	12	2017	X			
392540	McIntosh , Chloe	F	9	2020	X			
308060	McIntosh , Weslyn	F	10	2019	X			
411399	Moore , Dusty	M	9	2020	X			
259946	Moore , Emily	F	12	2017	X/C			
381153	Moore , James	M	9	2020		X		
401459	Moore , Xavier	M	9	2020	X			
331642	Morris , Chelsea	F	12	2017	X			
410084	Morris , Lance	M	10	2019	X			
288377	Napier , Donald	M	12	2017	X			
402598	Napier , Joseph	M	9	2020	X			
378514	Pelfrey , Emma	F	8	-			X	
412379	Pendleton , Micheal	M	10	2018	X			
367748	Phillips , Katie	F	10	2019	X			
346001	Phillips , Brooke	F	9	2020	X			
399255	Phillips , Emily	F	8	-				X
308072	Phillips , Karisa	F	12	2017	C			
400550	Phillips , Nate	M	10	2019	X			
346979	Plowman , Jozzelyn	F	9	2020	X			
378511	Price , Trinity	F	8	-			X	
411401	Riley , Boone	M	8	-			X	
383303	Rowe , Evan	M	10	2019	X			
413216	Shelton , Ethan	M	8	-			X	
411403	Shelton , Landon	M	8	-			X	
412382	Shoemaker , Caitlyn	F	10	2018	X			
400552	Shoemaker , Jayse	M	9	2020	X			
402600	Sizemore , Jacob	M	10	2019	X			
286801	Sloan , Kaleb	M	12	2017	X			
255344	Slone , McKenzie	F	12	2017	X			
356706	Smith , Justin	M	12	2017	X			
403609	Spaulding , Dustin	M	11	2018	X			
294816	Stamper , Jordan	M	11	2018	X			
299499	Stamper , Shelbi	F	11	2018	X			
413190	Thacker , Caleb	M	8	-			X	
299498	Thacker , Taylor	F	11	2018	X			
402602	Thompson , Christopher	M	11	2018	X			
392541	Thompson , Destiny	F	9	2020	X/C			
294818	Thompson , Xavion	M	12	2017	X			
299496	Thorpe , Chelsea	F	11	2018	X			
387490	Tipton , Natalie	F	9	2020	X			
402593	Trent , Scottie	M	12	2017	X			
400549	Wagner , Dylan	M	10	2019	X			



**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
387489	Warner , Emileigh	F	8	-			X	
308055	Watterson , Zach	M	10	2019	X			
303708	Watts , Devona M	F	10	2019	X			
371343	White , Kaley	F	10	2019	X			
276816	White , Kyren	M	12	2017	X			
286191	Wilder , Keagan	M	12	2017	X			
356375	Williams , Conner	M	9	2020	X			
411400	Wilson , Dusty	M	8	-			X	
413191	Wilson , Dylan	M	8	-			X	
293494	Wolf , Alex	M	11	2016	X			
345995	Wright , Kennah Bailey	F	9	2020	X			