



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

School:	Shawnee
KHSAA Audit Team Member:	
Date:	June 23, 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

### SHAWNEE

Accian	ed Auditor: (none assigned)	Column 1	Column 2	Column 3
Assign	eu Additor: (none assigned)	Girls	Boys	Total
Row 1	Total Participants (from T-1)	48	62	110
Row 2	Percentage of Participation	43.64%	56.36%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$43,012	\$64,906	\$107,918
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	39.86%	60.14%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-3.78%	3.78%	
Row 6	Per Participant Expenditure	\$896.08	\$1,046.87	
Row 7	Per Participants Difference in Expenditures		\$150.79	
Row 8	Total Enrollment (from KHSAA enrollment figures)	177	224	401
Row 9	Percentage of Enrollment	44.14%	55.86%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-0.50%	0.50%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	6	8	14
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participants tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%,	then 4%, if 300-499 then
Row 13	Underrepresented Gender	GIRLS	Underrepresented Gende lowest value in Row 10 afte participation toler	r comparing to the school
'	TEST 1			
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	yes	Does this school appea Subpart 1 for C	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	yes	Does this school appeal Subpart 2 for C	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)	8.0	The average number of participation, divided by	gender, added to total total participation plus
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	47.5%	average number of underrepresented gender to Does that number equal 50%? If not, how madditional participants would allow the school to 50% (underrepresented gender plus ner	
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	5	participants divided by total participants	al participation plus new
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	no	Does this school appear 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)	47.9%		1
Row 22	TEST 2 RESULTS	-YES-	Appears likely to mee Complia	
	TEST 3			
Row 23	TEST 3 RESULTS	-N/A-	Appears likely to mee	
Row 24	Test 3 Notes from Audit Team member listed above	No Test 3 due to CO	·	

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 Shawnee	High	School, Louisville	, Kentucky
certifies to the Kentucky Hig facts surrounding complian following provisions in ad	ce with 20 U.S.C. Sections 16 ccordance with records at the	nat the following is and 181-1688, et. Seq. (and school contained)	ity) ity) ity) ity) ity) ity) ity) ity)
_	ity committee at the high school.	. (List committee pe	rsonnel and provide
Name	Address	Phone (Supt	Title Principal, Student, Parent, Coach, Etc.)
Michael T. Jolly	4001 Herman St.	502-485-4326	Athletic Director
	4001 Herman St.	502-485-4326	Assistant Principal
Robert Fleming	4001 Herman St.	502-485-4326	Assistant Athletic Director/Baseball Coach
Dystini Badgett	4001 Herman St.	502-485-4326	Student Athlete
Haylee Campbell	4001 Herman St.	502-485-4326	Student Athlete
Norman Ellis	4001 Herman St.	502-485-4326	Basketball Coach/Teacher
II. Scheduled a minimum of Jan 20, 2021 Mar 17, 2021 May 19, 2021	three meetings during the schoo	l year on the followin	g dates:
III. Designated the following	person(s) as the Title IX coordin	nator for the school:	
Name	Title	Address	Phone
Michael T. Jolly	Athletic Director	4001 Herman St.	502-485-4326
IV. Designated the following	person(s) as the Title IX coording	nator for the district:	
Name	Title	Address	Phone
Dr. Georgia Hampton	Director of Compliance	3332 Newburg Rd.	502-485-3011
Corrective Action Plan. In addition to the above info		chool maintains a co	athletics program reflected in the mplete permanent file relative to Title IX and other related materials.
Digitally signed by Michael T. Jolly	(michael.jolly@jefferson.kyschools.us)		May 7, 2021 14:45:52 PM
	(mondonjony @joneraom.kyaonooia.ua)	Doto	1910y 1, 2021 17.70.021 IVI
Principal Signature		Date	



### HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Shawnee (2020-2021)

Sport	Level	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
	varsity					Х	Х
Archery (coed) - Boys	jv						
	freshman						
	varsity					Х	Х
Archery (coed) - Girls	jv						
	freshman						
	varsity	X		Х	Х	Х	Х
Baseball	jv						
	freshman						
	varsity	X	Х	X	X	X	X
Basketball - Boys	jv	Х	Х	Х	Х	Х	Х
	freshman	X	Х	Х		Х	Х
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Girls	jv	Х	Х	Х	Х	Х	Х
	freshman	Х				Х	Х
	varsity						
Bowling - Boys	jv						
	freshman						
	varsity						
Bowling - Girls	jv						
_	freshman						
	varsity	Х	Х	Х	Х		
Cheerleading	jv						
	freshman						
	varsity					Х	Х
Dance (coed) - Boys	jv						
, , , , ,	freshman						
	varsity					х	Х
Dance (coed) - Girls	jv						
` ′	freshman						
	varsity					х	Х
Esports - Winter (coed) - Boys	jv						
	freshman						
	varsity					х	Х
Esports - Winter (coed) - Girls	jv						
,	freshman						
	varsity					х	Х
Esports - Spring (coed) - Boys	jv					-	
,	freshman						
	varsity					х	Х
Esports - Spring (coed) - Girls	jv						
, ,	freshman						
	varsity	Х	х	х	х	х	Х
Football	jv					X	X
1 3388411	freshman					X	X
	varsity						
Field Hockey - Girls	jv						
1.0.4 1100109 01113	freshman						
	varsity						
Fishing (coed) - Boys	jv						
. Johnny (Cocca) - Boys	freshman						
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### HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Shawnee (2020-2021)

Sport	Level	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
	varsity						
Fishing (coed) - Girls	jv						
	freshman						
	varsity	Х		Х	Х	Х	Х
Fast Pitch Softball	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Golf - Boys	jv						
	freshman						
	varsity	X	Х				
Golf - Girls	jv						
	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
Ţ	freshman						
	varsity					Х	Х
Marksmanship (coed) - Boys	jv						
, , , , ,	freshman						
	varsity					Х	Х
Marksmanship (coed) - Girls	jv						
• • • • • • • • • • • • • • • • • • • •	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity						
Soccer - Boys	jv						
	freshman						
	varsity						
Soccer - Girls	jv						
	freshman						
	varsity	Х	х	х	х	х	х
Swimming - Boys	jv						
2	freshman						
	varsity	Х	х	х	х	х	х
Swimming - Girls	jv						
5g 5g	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Tennis - Boys	jv	^	^				^
remins - boys	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Tennis - Girls	jv			_^_			_^_
renns - dins	freshman						
	varsity	Х	X	X	X	Х	Х
Track - Boys		^			<del>  ^</del>	<del>- ^</del>	
Track - Boys	jv						
	freshman	Х	Х	X	X	Х	Х
Track Cirls	varsity	^	^	^	^	^	^
Track - Girls	jv						
	freshman						



### HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Shawnee (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
	freshman					Х	Х
	varsity	Х	Х	Х	Х	Х	Х
Wrestling	jv	Х					
	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 **Shawnee (2020-2021)**

#### Varsity Baseball

X Ford, Walter X Garner, Corey X Hornbeak, James X Langlois, Joseph X Mattingliy, Kenneth X Moore, Amori Nannie, Amoz X Thompson, Johnny Waters, Juantay Wickcliff, Clayton Willis, Andrew

Woodard, Jacky

### Varsity Basketball - Boys

Bell, LeShawn Burney, Keandre Coleman, Quincy Garner, Corey Horn, Brandon Malone, Darryl McTier, Darrion Moore, Amori Ravens, Chrishawn X Ritchie, Brian Rutledge, Keyonie Seagraves, Antwan Woodard, Jacky

### Varsity Football

Brookins, Sircory Brown, Kamilla X Case, Samuel Coleman, Quincy Faulkner, Robert X Ford, Walter Gaskins, LaMont X Groves, Kay Vontae Hall, Johnavon Harper, Robert Hines, Zayunah Horn, Brandon Hunter, Kevin X Jimmerson, Khyere X Lynn, Bryshawn X Mandez, Julian

Bailey, Malachi

X Beaumont, Traymont

Bartee, John

McAtee, Avieon Moore, Amori Moore, Nathanial X Mosley, JaRon Nannié, Amoz Nduwinana , Erick Northerton, Victor Ravens, Chrishawn X Reliford, Cordius

Rutledge, Keyonie Summers, Jacob X Thompson, Joesph X Thompson, Johnny Washington, John

Waters, Juantay Wickcliff, Clayton Willis, Andrew Wilson, Taiyon Woodard, Jacky Woods(Jr.), Ahmad

### Varsity Swimming - Boys

X Boyod, Javon X Celaya, Adam Harrison, Adrian

### Varsity **Tennis - Boys**

X Rutledge, Keyonie

### Varsity Track - Boys

X Moore, Amori X Stevenson, Darwin

### Varsity Wrestling

X Ferrell, Frank X Moore, Amori X Thompson, Johnny

### Varsity **Cross Country - Boys**

X Gribbons, Austin X Harrison, Adrian Rhoades. Demarion X Rudolph, Nathaniel X Stevenson, Bobby X Stevenson, Darwin

### Varsity Basketball - Girls

X Baines, Neveah Bivens, Savannah Davis. Antasia Downs, Joy Gist, Treasure X Johnson, Vaniya Louis, Irisha Madden, Jalayah X Martinez, Raquel Peterson, JayLeyah X Prostell, Jade Robbins, Katie Smith, Shavonne Wadlington, Tamiah X Wilcoxson, Jazmyne

### Varsity Fast Pitch Softball

Badgett, Dystani X Bartley, Star X Bentley, Stacey Brown, Nevaeh Campbell, Haylee X Cordero, Stephany Hartlage, Marandá Hatton, Je Naija Jamison, Tressa McWhorter, Carlee X Richie, Jameanne Russell, Abbigail X Sanchez, Bionca X Smith, Shavonne X Smith, Tessa Stewart, Samantha X Turner, Haley Woodard, Shaleyia

X Ater, Nicolette

Auter, Emily

### Varsity Swimming - Girls

X Trowell, Justyss

### Varsity **Tennis - Girls**

X Miller, Christina

### Varsity Track - Girls

Lea, Eyislea

### Varsity Volleyball

X Ater, Nicolette Badgett, Dystani Bartley, Star X Bentley, Sharon X Bentley, Stacey X Campbell, Haylee Hartlage, Maranda Johnson, Nehkia Lea, Eyislea Martinez, Ksenya Martinez, Raquel ONeil, Brionna Richie, Jameanne

Smith, Shavonne Smith, Shayla Thornton, Nevaeh Watters, Passion

### Varsity **Cross Country - Girls**

X Armstrong, Jaeda X Watters, Passion Wolf, Dakota

### Varsity Archery (coed) - Girls

X Bentley, Sharon X Bentley, Stacey X Burrus, Ataijah X Smith, Tessa

### **Varsity** Archery (coed) - Boys

X Boyod, Javon X Celaya, Adam X Cobb, Andrew X Cox, David X Gribbons, Austin X Johnson, Landon X Watkins, Tyler

#### Varsity Marksmanship (coed) -

Boys X Cox, Avery X Cox, David X Escobar, Estelle X Fields, Jacob X Gainey, Phillip X Kays, Zachary X Mohler, Joshua X Stevenson, Darwin

### Varsity Marksmanship (coed) - Girls

X Matin, Kaytiana

### **Varsity** Dance (coed) - Girls

X Armstrong, Jaeda X Avery, Deasjah X Burrus, Ataijah X Goodall, Tanaiya X Goodman, Katelyn X Harrison, Taleah

Reliford, Cordius
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## ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Shawnee (2020-2021 continued)

Varsity Esports - Winter (coed) eams .loshBoys

Beams, Josh Boys
Cain, Jagger
X Gilbert, Ian
X Montgomery, Kian
Saho, Michael
X Woods(Jr.), Ahmad

Richie, Jameanne Smith, Shavonne Smith, Shayla Thornton, Nevaeh Watters, Passion

Varsity Esports - Winter (coed) -

X Jaggers, Brieona X Sallee, Ashli

> Varsity Esports - Spring (coed) -

Beams, Josh Cain, Jagger X Gilbert, Ian X Montgomery, Kian Saho, Michael Smith, Tyler X Woods(Jr.), Ahmad

> Varsity Esports - Spring (coed) -

X Jaggers, Brieona X Sallee, Ashli

> Junior Varsity Basketball - Boys

Bartee, John Brown, Michael Coleman, Quincy Garner, Corey Horn, Brandon Moore, Amori Moore, Nathanial Seagraves, Antwan

> Junior Varsity Basketball - Girls

X Gist, Treasure

Junior Varsity Volleyball

Badgett, Dystani Bartley, Star X Bentley, Sharon X Bentley, Stacey Hartlage, Maranda Johnson, Nehkia Martinez, Ksenya Martinez, Raquel ONeil, Brionna

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

Participation Opportunities: Test One - Proportionality

i di dolpadori Oppo	turnico. Test oric	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	177	44.1%	48	43.6%
Row 2	BOYS	224	55.9%	62	56.4%
Row 3	Totals	401	100%	110	100%

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ı	Instr	LICT	n	ıc.

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 7

- 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.

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Principal's Signature: Digitally signed by Michael T Jolly (michael iolly@iefferson.kyschools.us)	Date: May 7, 2021 14:45:52 PM



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

Shawnee (2020-2021)

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

	٧	JV	F
Archery (coed) - Boys			
Baseball	Х		
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Dance (coed) - Boys			
Esports - Spring (coed) - Boys	Х		
Esports - Winter (coed) - Boys	Х		
Fishing (coed) - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
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	Х		
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	5	36	1	11	
GIRLS	JV	1	12	1	12	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	6	48	2	23	47.9%
BOYS	VARSITY	7	54	3	12	
BOYS	JV	1	8	0	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	8	62	3	12	19.4%

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## 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	BOYS
	(Yes / No)	(Yes / No)
1. Based on the responses from your most recent student survey, is there	Yes	No
sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	Cheer and Dance	
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No	No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No	No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	Yes Cheer and Dance	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:						
Shawnee will field cheer and dance teams next year if enough students are available to make a team. Coaches are in place						



## 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:	5	36	75.0%
Row 2	j.v.:	1	12	25.0%
Row 3	frosh:	0	0	0.0%
Row 4	total:		48	100%
Boys				
Row 5	varsity:	7	54	87.1%
Row 6	j.v.:	1	8	12.9%
Row 7	frosh:	0	0	0.0%
Row 8	total:		62	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 Michael T Jolly	Date: May 7, 2021 14:45:52 PM
	(michael jolly@jefferson kyschools us)	



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

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$1,100	1	\$0	\$0
Baseball	\$125	\$0	\$500	\$0	\$250	\$0	\$2,815	1	\$0	\$0
Basketball - Boys	\$1,101	\$0	\$1,200	\$0	\$250	\$0	\$11,009	3	\$0	\$0
Basketball - Girls	\$1,052	\$0	\$1,000	\$0	\$250	\$0	\$8,723	3	\$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	\$175	\$0	\$500	\$0	\$250	\$0	\$2,860	1	\$0	\$0
Cross Country - Girls	\$175	\$0	\$500	\$0	\$250	\$0	\$2,860	1	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Esports	\$448	\$0	\$0	\$0	\$100	\$0	\$1,000	2	\$0	\$0
Fast Pitch Softball	\$3,300	\$0	\$1,000	\$0	\$250	\$0	\$5,675	1	\$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	\$2,604	\$0	\$1,600	\$0	\$250	\$0	\$19,756	3	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$50	\$0	\$6,745	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	1	\$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 Shawnee

Sport	Equipment Travel & Per Diem		Awa	Awards Sala		ries	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	\$250	\$0	\$1,727	1	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$250	\$0	\$1,727	1	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$150	\$0	\$2,035	1	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$150	\$0	\$2,035	1	\$0	\$0
Track - Boys	\$125	\$0	\$200	\$0	\$250	\$0	\$4,574	1	\$0	\$0
Track - Girls	\$125	\$0	\$200	\$0	\$250	\$0	\$4,574	1	\$0	\$0
Volleyball	\$621	\$0	\$800	\$0	\$500	\$0	\$6,745	3	\$0	\$0
Wrestling	\$200	\$0	\$200	\$0	\$150	\$0	\$3,005	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	\$64,906	60.1%
Expenditures for Girls	\$43,012	39.9%
Total Expenditures	\$107,918	



## 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			X		
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 Michael T Jolly	Date: May 7, 2021 14:45:52 PM



## SCHOOL YEAR 2020-2021 TITLE IX IMPROVEMENT PLAN Shawnee

### **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	
SPECIFIC ITEM FOR IMPROVEMENT	FLAN FOR 308GESTED CHANGE	DATE OF IMPROVEMENT	
Offer cheer and dance teams.	Cheer and dance have been offered in the past but we lost our coach and the programs kind of died out. The plan is to start new programs this summer to be ready to compete by the start of school next August. We have a coach for cheer in place and we have a plan.	-	



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

KHSAA Form T63 Rev. 01/13/21

Date	May 7, 2020
School Year:	2020-2021
School Name:	Shawnee
Who Administered The Survey?	Athletic Director
How Was The Survey Administered (paper/electronic)?	paper
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	Administered during lunch periods and online to NTI students.
Enrollment in Grades 9-11 (from KDE):	309
Number of 8 <sup>th</sup> Grade Students Surveyed:	0
Number of Male Students Completing Survey:	122
Number of Female Students Completing Survey:	70
Completed By:	Michael T Jolly
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	62.1%

#### 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

<u> </u>	
Cross Country	7
Dance	7
Field Hockey (Girls)	2
Football	38
Golf	5
Soccer	5
Volleyball (Girls)	16

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

·	
Archery	10
Basketball	42
Bowling	11
Esports	12
Swimming	8
Wrestling	2



### 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	18
Bass Fishing	4
Esports	6
Lacrosse	0
Softball	6
Tennis	5
Track and Field	13

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

From Compiled T-61 Forms

FIOIII	Complied 1-61 Forms
13	I prefer other activities such as band, chorus, etc.
27	I don't have time
6	The practice schedules and game times are inconvenient
9	The sport I like isn't offered
5	It's too expensive
11	Working
14	I don't feel I have the ability
16	Other: Play sports outside school

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

Sport	Number
Badminton	7
Equestrian	5
Fencing	7
Gymnastics	8
Ice Hockey	5
Rifle-Marksmanship	12
Rodeo	3
Trapshooting	4
Ultimate Frisbee	6
Volleyball (Boys)	6
Wrestling (Girls)	5
Other	9

\_Digitally signed by Michael T Jolly (michael jolly@jefferson.kyschools.us) \_\_May 7, 2021 14:45:52 PM \_ Principal's Signature

**Date** 



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

KHSAA	Form	GE03
	Pav	01/12

A. School	Snawnee	
B. School Year	2020-2021	
C. Total Varsity Athletes	66	
D. Total Non-Varsity Athletes		1
E. Total below Grade 9 who played va	rsity	6
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
	Auter , Emily	F	9	2020	X			
	Badgett , Dystani	F	10	2019	Х			
	Bailey , Malachi	М	11	2018	Х			
	Bartee , John	М	9	2020	X			
371178	Bartley , Star	F	10	2019	Х			
387734	Beams , Josh	М	12	2017	Х			
309601	Bell , LeShawn	М	12	2017	Х			
402995	Bivens , Savannah	F	8	-			X	
371505	Brookins , Sircory	М	10	2019	Х			
400580	Brown , Kamilla	М	8	-			X	
381137	Brown , Michael	М	10	2019		Х		
413613	Brown , Nevaeh	F	9	2020	Х			
379422	Burney , Keandre	М	11	2018	Х			
387742	Cain , Jagger	М	12	2017	X			
	Campbell , Haylee	F	11	2018	Х			
402546	Coleman , Quincy	М	10	2019	X			
377458	Davis , Antasia	F	11	2017	Х			
377474	Downs , Joy	F	11	2018	Х			
	Faulkner , Robert	М	9	2020	Х			
	Garner , Corey	М	9	2020	Х			
400812	Gaskins , LaMont	М	11	2018	Х			
406768	Gist , Treasure	F	8	-			Х	
402545	Hall , Johnavon	М	9	2020	Х			
309590	Harper , Robert	М	12	2017	Х			
348890	Harrison , Adrian	М	9	2020	Х			
387286	Hartlage , Maranda	F	10	2019	Х			
413611	Hatton , Je Naija	F	9	2020	Х			
400566	Hines , Zayunah	М	9	2020	Х			
400569	Horn , Brandon	М	10	2019	Х			
400568	Hunter, Kevin	М	9	2020	Х			
323386	Jamison , Tressa	F	12	2017	Х			
371172	Johnson , Nehkia	F	10	2019	Х			
371168	Lea , Eyislea	F	12	2017	Х			
377471	Louis, Irisha	F	10	2019	Х			
377467	Madden , Jalayah	F	9	2020	Х			
348343	Malone , Darryl	М	11	2018	Х			
400092	Martinez , Ksenya	F	10	2019	Х			
400093	Martinez , Raquel	F	9	2020	Х			
402550	McAtee , Avieon	М	10	2019	Х			
407125	McTier , Darrion	М	11	2017	Х			
413614	McWhorter , Carlee	F	8	-			X	
371502	Moore , Amori	М	11	2018	X			



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

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
400570	Moore , Nathanial	М	9	2020	Х			
371509	Nannie , Amoz	М	12	2017	Х			
381146	Nduwinana , Erick	М	10	2019	Х			
371523	Northerton , Victor	М	11	2018	Х			
400094	ONeil , Brionna	F	9	2020	Х			
	Peterson , JayLeyah	F	12	2017	X			
379425	Ravens , Chrishawn	М	12	2017	X			
387757	Rhoades , Demarion	М	9	2020	X			
371171	Richie , Jameanne	F	10	2019	X			
377459	Robbins , Katie	F	11	2017	X			
413612	Russell , Abbigail	F	9	2020	X			
348345	Rutledge , Keyonie	М	11	2018	X			
387743	Saho , Michael	М	12	2017	X			
348344	Seagraves , Antwan	М	11	2018	X			
371176	Smith , Shavonne	F	10	2019	X			
400091	Smith , Shayla	F	9	2020	X			
387744	Smith , Tyler	М	12	2017	X			
413610	Stewart , Samantha	F	9	2020	X			
400579	Summers , Jacob	М	9	2020	X			
371173	Thornton, Nevaeh	F	10	2019	X			
	Wadlington , Tamiah	F	8	-			X	
	Washington , John	М	12	2017	X			
371520	Waters , Juantay	М	10	2019	X			
	Watters , Passion	F	8	-			X	
329263	Wickcliff, Clayton	М	11	2018	Х			
384910	Willis , Andrew	М	9	2020	X			
371525	Wilson , Taiyon	М	10	2019	X			
	Wolf , Dakota	F	9	2020	X			
	Woodard , Jacky	М	12	2017	X			
371174	Woodard , Shaleyia	F	11	2018	X			
309606	Woods Jr., Ahmad	М	12	2017	X			