

#### KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2021-2022

School:	Somerset Christian
KHSAA Audit Team Member:	
Date:	May 23, 2022

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 2021-2022

KHSAA Audit Form Rev. 11/1/21

#### TITLE IX INTERNAL AUDIT SUMMARY

#### **SOMERSET CHRISTIAN**

	SOWIERSET CHRIST				
Assign	ed Auditor: (none assigned)	Column 1	Column 2	Column 3	
	,	Girls	Boys	Total	
Row 1	Total Participants (from T-1)	59	99	158	
Row 2	Percentage of Participation	37.34%	62.66%	100%	
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$6,150	\$10,469	\$16,619	
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	37.01%	62.99%	100%	
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-0.34%	0.34%		
Row 6	Per Participant Expenditure	\$104.24	\$105.75		
Row 7	Per Participants Difference in Expenditures		\$1.51		
Row 8	Total Enrollment (from KHSAA enrollment figures)	31	53	84	
Row 9	Percentage of Enrollment	36.90%	63.10%	100%	
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	0.44%	-0.44%		
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	5	7	12	
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 Gender is the one having the lowest value in Row 10 after comparing to the schoparticipation tolerance in row 12		
	TEST 1				
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	yes	Does this school appea Subpart 1 for		
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	yes	Does this school appea Subpart 2 for (	r likely to meet Test 1, Compliance?	
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	11.8	The average number of p team for unrepresented participation, divided by average number of under	gender, added to total total participation plus	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	41.7%	Does that number equal additional participants wou to 50% (underreprese	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	24	participants divided by to particip	tal 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 Compli	xely to meet, Subpart 3 for ance?	
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	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)	103.4%			
Row 22	TEST 2 RESULTS	-YES-	Appears likely to me Compli		
	TEST 3	1	Соттри		
Row 23	TEST 3 RESULTS	-N/A-	Appears likely to me		
Row 24	Test 3 Notes from Audit Team member listed above	No Test 3 due to CO	Compli VID19	ance?	

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	Somerset Christian		gh School, _			, Kentucky
facts surrounding following provis	compliance with 2 ions in accordance	Athletic Association U.S.C. Sections with records at	1681-1688 the school	ollowing is ar , et. Seq. (a contained	also known a	d true representation of the as Title IX). I certify the anent Title IX file, at least
one copy of whi		ned in the Princip	al's office,	and to the I	best of my ki	nowledge have completed
the following tas	ons.					
I. Established a gattachment if ne	ender equity commi cessary)	ttee at the high scho	ool. <b>(List co</b>	ommittee pe	ersonnel and	provide
Name	A	Address	Phone	(Supt.,	Title , Principal, Stu	udent, Parent, Coach, Etc.)
Ron Gleaves	815 Grand Cent	ral Blvd., Somerset, KY 42503	606-4	51-1600	Administrator	, , ,
Melissa Phelps	815 Grand Cent	ral Blvd., Somerset, KY 45203	606-45	51-1600	Vice Principal/0	Guidance Counselor
Melody Stickley	815 Grand Cent	ral Blvd., Somerset, KY 42503	606-4	51-1600	Athletic Directo	r
Guy Crubaugh	815 Grand Cent	ral Blvd., Somerset, KY 42503	606-4	51-1600	Campus Pasto	r
II. Scheduled a m Jul 14, 2021	inimum of three mee	tings during the sch	nool year or	the followin	g dates:	
Nov 17, 2021						
Feb 16, 2022						
1 00 10, 2022						
III. Designated the	e following person(s)	as the Title IX cool	rdinator for t	he school:		
Name		Title		Address		Phone
Melissa Phelps	Vice P	rincipal/Guidance	815 Grand 42503	Central Blvd., Some	erset, KY 6	606-451-1600
	Couns	elor	=			
IV. Designated th	e following person(s)	as the Title IX coo	rdinator for	the district:		
Name	;	Title		Address		Phone
Melissa Phelps	Vice P	rincipal/Guidance	815 Grand 42503	Central Blvd., Some	erset, KY 6	606-451-1600
	Couns	elor				
School personnel Corrective Action	are continuing to ma	ake periodic reviews	s of the boy	s' and girls' a	athletics prog	ram reflected in the
		ne above reference	d school ma	intains a co	mplete perma	nent file relative to Title IX
	copies of the self-as					
Digitally signed by M	elody Stickley (melodyjon	es@somersetchristian.c	om)		April 19, 2022 (	05:12:58 AM
Principal Si	gnature			Date		



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

#### Somerset Christian (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
	varsity						
Archery (coed) - Boys	jv						
	freshman						
	varsity						
Archery (coed) - Girls	jv						
	freshman						
	varsity						Х
Baseball	jv						
	freshman						
	varsity					Х	Х
Basketball - Boys	jv					Х	Х
	freshman					Х	
	varsity						
Basketball - Girls	jv						
	freshman						
	varsity						
Bowling - Boys	jv						
	freshman						
	varsity						
Bowling - Girls	jv						
Bowling - Girls	freshman						
	varsity						
Cheerleading	jv						
Cheerleading	freshman						
Dance (cood) Reve	varsity						
Dance (coed) - Boys	jv						
	freshman						
Dance (seed) Cirls	varsity						
Dance (coed) - Girls	jv						
	freshman						
_ , ,,, , , , , , , ,	varsity						
Esports - Winter (coed) - Boys	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Girls	jv						
	freshman						
	varsity						
Esports - Spring (coed) - Boys	jv						
	freshman						
	varsity						
Esports - Spring (coed) - Girls	jv						
	freshman						
	varsity						
Football	jv						
	freshman						
	varsity						
Field Hockey - Girls	jv						
·	freshman						
	varsity						
Fighing (seed) Base	jv						
Fishing (coed) - Boys	, v ,						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

#### Somerset Christian (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
	varsity						
Fishing (coed) - Girls	jv						
	freshman						
	varsity					Х	Х
Fast Pitch Softball	jv						
	freshman						
	varsity						
Golf - Boys	jv						
	freshman						
0.16 0.11	varsity						
Golf - Girls	jv						
	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
	freshman						
	varsity						
Marksmanship (coed) - Boys	jv						
maritamanamp (ceca, 20)e	freshman						
	varsity						
Marksmanship (coed) - Girls							
	jv						
	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity					Х	Х
Soccer - Boys	jv					Х	Х
	freshman						
	varsity						
Soccer - Girls	jv						
	freshman						
	varsity						
Swimming - Boys	jv						
	freshman						
	varsity						
Swimming Cirls	jv						
Swimming - Girls							
	freshman						, , , , , , , , , , , , , , , , , , ,
<b>.</b>	varsity						Х
Tennis - Boys	jv						
	freshman						
	varsity						Х
Tennis - Girls	jv						
	freshman						
	varsity						
Track - Boys	jv						
	freshman						
	varsity						
Track - Girls	jv						
Truck Sins	freshman						
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## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

#### Somerset Christian (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
	varsity						
Bowling - Unified	jv						
	freshman						
	varsity						
Track - Unified	jv						
	freshman						
	varsity					Х	Х
Volleyball	jv					Х	Х
	freshman						
	varsity						
Wrestling	jv						
	freshman						
	varsity					Х	Х
Cross Country - Boys	jv						
Г	freshman						
	varsity					Х	Х
Cross Country - Girls	jv						
	freshman						



#### ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Somerset Christian (2021-2022)

#### **Varsity** Baseball

Atwood, Luke Barnett, Shadrach Correll, Jordan Doan, Aaron Hensley, Isaiah Holland, Arnold J Lewis, Gavin Pinto, Isaiah Ray, Anthony X Ray, Elijah Reese, Hunter Ruble, Tristan Scott, Charles Sweet, Isaiah Whitescarver, Emory

#### Varsity Basketball - Boys

Atwood, Luke Brummett, Elijah Brummett, Noah Crubaugh, David Meggs, Ethan Moore, Braydon Ray, Anthony Ray, Elijah Ray, Jaxson Scott, Charles Taylor, Caleb Thannoli, Nikas Warren, Ethan

#### Varsity Soccer - Boys

Anderson, Jacob Atwood, Luke Baker, Caleb Baker, Gabe Brummett, Elijah Brummett, Noah Correll, Jordan Crubaugh, David Dougherty, Casey Ford, Elijah Grippe, Jacob Holland, Arnold J Johnson, Kaden Johnson, Kyler Lonesky, Parker Mangar, Caleb Martin, Kaleb Meadows, Braedon Meggs, Ethan Moore, Braydon Phelps, Jackson Phelps, Samuel Reese, David Reese, Hunter Ruble, Tristan

Scott, Charles Taylor, Caleb Thannoli, Nikas Thannoli, Nikas Warren, Ethan

#### Varsity Tennis - Boys

Adkisson, Elijah Correll, Jordan Doan, Aaron Edens, Isaac Johnson, Kaden Johnson, Kyler McQueary, Lincoln Meadows, Braedon Moreland, Alex Phelps, Jackson Thannoli, Nikas

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

Adkisson, Elijah Baker, Gabe

#### Varsity Fast Pitch Softball

Childers, Reagan Davis, Presley Dobbertin, Mia Dowell, Adalynn Dowell, Gracie Edens, Aliyah Edwards, Kristen Estep, Emily Fisher, Lydia Jackson, Makayla Keith, Leah Keith, Michala Kiteck, Grace Loveless. Alexis Merrick, Madeline Mounce, Caroline Napier, Destiny Ruble, Briley Scott, Elisabeth Whitescarver, Abby Whitescarver, Emory Woods, Jolee York, Cassie

#### Varsity Tennis - Girls

Dobbertin, Mia Edens, Aliyah Edens, Mayah Parkey, Madyn Sobieck, Rae Webb, Hayden

#### **Varsity** Volleyball

Atwood, Olivia X Boswell, Audrey Childers, Reagan Cunnagin, Addison Cunningham, Alex Fisher, Lydia Grippe, Emily Hardy, Catherine Meggs, Elise Miller, Adyson Mounce, Caroline Murrer, Olivia Napier, Destiny Ping, Callie Scott, Elisabeth Warren, Emma Grace York, Cassie

#### **Junior Varsity** Volleyball

Reese, David

Taylor, Caleb

Thannoli, Nikas

Thannoli, Nikas

Thannoli, Rylan

Atwood, Olivia X Boswell, Audrey Childers, Reagan Cunnagin, Addison Fisher, Lydia Hardy, Catherine Meggs, Elise Miller, Adyson Mounce, Caroline Murrer, Olivia Napier, Destiny Ping, Callie Scott, Elisabeth Warren, Emma Grace

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

Edens, Aliyah Fisher, Lydia X Jasper, Ámelia Walls, Haley

#### Junior Varsity Basketball - Boys

Brummett, Elijah Hensley, Isaiah Ray, Anthony Ray, Elijah Ray, Jaxson Roberts, Tristan Scott, Charles Taylor, Caleb Thannoli, Nikas Warren, Ethan Whitescarver, Emory

#### **Junior Varsity** Soccer - Boys

Allen, Brooklyn Anderson, Jacob Baker, Caleb Brummett, Elijah Correll, Jordan Doan, Aaron Grippe, Jacob Johnson, Kaden Johnson, Kyler Moore, Braydon Phelps, Jackson

Ruble, Tristari
Digitally signed by Melody Stickley (melodyjones@somersetchristian.com)
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# SCHOOL YEAR <u>2021-2022</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

i aiticipation oppoi	turnities. Test one	i roportionality			
		(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	31	36.9%	59	37.3%
Row 2	BOYS	53	63.1%	99	62.7%
Row 3	Totals	84	100%	158	100%

	- 4		- 1	•	
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	O.		ıvı	w	IIO.

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 50

- 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 Melody Stickley (melodylones@somersetchristian.com)	Date: April 19, 2022 05:12:58 AM
FIIICIPALS SIGNATURE. (melodyjones@somersetchristian.com)	DateDate





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

Somerset Christian (2021-2022)

#### **TEAMS ADDED SINCE THE START OF 2016-2017 SCHOOL YEAR**

	٧	J۷	F
Archery (coed) - Boys			
Baseball	Х		
Basketball - Boys	Χ	Х	
Bowling - Boys			
Cross Country - Boys	Χ		
Dance (coed) - Boys			
Esports - Spring (coed) - Boys			
Esports - Winter (coed) - Boys			
Fishing (coed) - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys	Χ	Х	
Swimming - Boys			
Tennis - Boys	Χ		
Track - Boys			
Wrestling			

	٧	J۷	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls	Χ		
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	Х		
Track - Girls			
Volleyball	Χ	Х	

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2016-2017 School Year	Current Number of Participants for the 2021-2022 School Year Who are Playing on Teams Added Since the 2016-2017 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2016-2017 School Year
GIRLS	VARSITY	4	46	4	48	
GIRLS	JV	1	13	1	13	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	5	59	5	61	103.4%
BOYS	VARSITY	5	72	5	70	
BOYS	JV	2	27	2	27	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	7	99	7	97	98.0%

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# SCHOOL YEAR <u>2021-2022</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:
Our basic plans are to try to garner enough support for a girls basketball team, by beginning at the elementary level next year to build a team.
A few of the survey results expressed interest in a sport that we actually do provide.

Principal Signature: Digitally signed by Melody Stickley Date: April 19, 2022 05:12:58 AM



#### 2021-2022 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:	4	46	78.0%
Row 2	j.v.:	1	13	22.0%
Row 3	frosh:	0	0	0.0%
Row 4	total:		59	100%
Boys				
Row 5	varsity:	5	72	72.7%
Row 6	j.v.:	2	27	27.3%
Row 7	frosh:	0	0	0.0%
Row 8	total:		99	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 Melody Stickley	Date: April 19, 2022 05:12:58 AM	
	(melodyiones@somersetchristian.com)		



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2021-2022

## T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Somerset Christian

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	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	\$2,128	\$0	\$300	\$0	\$0	\$0	\$3,000	3	\$0	\$0
Basketball - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$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	\$0	\$0	\$500	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$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	\$0	\$0	\$300	\$0	\$0	\$0	\$2,000	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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$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 2021-2022 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Somerset Christian

KHSAA Form T35 Rev. 11/1/21

Sport	Equipment		Travel & Per Diem		Awa	Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	
Soccer - Boys	\$2,341	\$0	\$200	\$0	\$0	\$0	\$2,000	2	\$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	\$0	0	\$0	\$0	
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0	
Volleyball	\$950	\$0	\$400	\$0	\$0	\$0	\$2,000	2	\$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	\$10,469	63.0%
Expenditures for Girls	\$6,150	37.0%
Total Expenditures	\$16,619	



# SCHOOL YEAR <u>2021-2022</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 Melody Stickley	Date:	April 19, 2022 05:12:58 AM	
	(molodyjonos (d) comorcotchristian com)			



# SCHOOL YEAR 2021-2022 TITLE IX IMPROVEMENT PLAN Somerset Christian

#### **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	
Girls Basketball (JV and Varsity levels)	We plan to start our girls basketball program for the 2022-23 school year at the elementary level to build the program. Currently we do not have enough girls in middle and high school interested in basketball	Start: Jun 1, 2022 Complete: May 31, 2023	



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

KHSAA Form T63 Rev. 11/21

Date	Apr 11, 2022
School Year:	2021-2022
School Name:	Somerset Christian
Who Administered The Survey?	Jessica Brainard
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?)	Grades 8-11, Mrs. Brainard, Technology teacher, will require each homeroom to report to computer lab to complete survey. Mrs. Brainard will supervise the completion
Enrollment in Grades 9-11 (from KDE):	64
Number of 8 <sup>th</sup> Grade Students Surveyed:	3
Number of Male Students Completing Survey:	37
Number of Female Students Completing Survey:	13
Completed By:	Melody Stickley
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	74.6%

#### 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	2
Dance	5
Field Hockey (Girls)	3
Football	14
Golf	9
Soccer	8
Volleyball (Girls)	2

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

·	
Archery	1
Basketball	3
Bowling	7
Esports	9
Swimming	8
Wrestling	5



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

KHSAA Form T63 Rev.11/21

#### KHSAA Sponsored Spring Sports/Sport Activities

Baseball	1
Bass Fishing	14
Esports	11
Softball	0
Tennis	4
Track and Field	1

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

From Compiled T-61 Forms

10	I prefer other activities such as band, chorus, etc.
10	I don't have time
3	The practice schedules and game times are inconvenient
4	The sport I like isn't offered
4	It's too expensive
4	Working
3	I don't feel I have the ability
0	Other:

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

Sport	Number
Badminton	6
Equestrian	4
Fencing	13
Gymnastics	6
Ice Hockey	8
Lacrosse	12
Rifle-Marksmanship	12
Rodeo	7
Trapshooting	9
Ultimate Frisbee	21
Volleyball (Boys)	16
Wrestling (Girls)	4
Other	0

Digitally signed by Melody Stickley (melodyjones@somersetchristian.com) April 19, 2022 05:12:58 AM

Principal's Signature

Date



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

 A. School
 Somerset Christian

 B. School Year
 2021-2022

 C. Total Varsity Athletes
 55

 D. Total Non-Varsity Athletes
 1

E. Total below Grade 9 who played varsity

26

F. Total below Grade 9 who played non-varsity

2

KHSAA         Name of Student         Sex         Current Class         Grade Grade         Student Highest Participation non-Varsity         Participation non-Var
KHSAA Player ID         Name of Student         Sex         Current Class         from 8th Grade         Participation Varsity         Participation non-Varsity         Participation non-Varsity
392302       Adkisson , Elijah       M       12       2018       X         427587       Allen , Brooklyn       F       9       2021       X         389782       Anderson , Jacob       M       10       2020       X         389772       Atwood , Luke       M       12       2018       X         392320       Atwood , Olivia       F       8       -       X         422545       Baker , Caleb       M       8       -       X         389781       Baker , Gabe       M       10       2020       X         404127       Barnett , Shadrach       M       10       2020       X         400881       Brummett , Elijah       M       9       2021       X
427587       Allen , Brooklyn       F       9       2021       X         389782       Anderson , Jacob       M       10       2020       X         389772       Atwood , Luke       M       12       2018       X         392320       Atwood , Olivia       F       8       -       X         422545       Baker , Caleb       M       8       -       X         389781       Baker , Gabe       M       10       2020       X         404127       Barnett , Shadrach       M       10       2020       X         400881       Brummett , Elijah       M       9       2021       X
389782       Anderson , Jacob       M       10       2020       X         389772       Atwood , Luke       M       12       2018       X         392320       Atwood , Olivia       F       8       -       X         422545       Baker , Caleb       M       8       -       X         389781       Baker , Gabe       M       10       2020       X         404127       Barnett , Shadrach       M       10       2020       X         400881       Brummett , Elijah       M       9       2021       X
389772       Atwood , Luke       M       12       2018       X         392320       Atwood , Olivia       F       8       -       X         422545       Baker , Caleb       M       8       -       X         389781       Baker , Gabe       M       10       2020       X         404127       Barnett , Shadrach       M       10       2020       X         400881       Brummett , Elijah       M       9       2021       X
392320       Atwood , Olivia       F       8       -       X         422545       Baker , Caleb       M       8       -       X         389781       Baker , Gabe       M       10       2020       X         404127       Barnett , Shadrach       M       10       2020       X         400881       Brummett , Elijah       M       9       2021       X
422545       Baker , Caleb       M       8       -       X         389781       Baker , Gabe       M       10       2020       X         404127       Barnett , Shadrach       M       10       2020       X         400881       Brummett , Elijah       M       9       2021       X
389781       Baker , Gabe       M       10       2020       X         404127       Barnett , Shadrach       M       10       2020       X         400881       Brummett , Elijah       M       9       2021       X
404127         Barnett , Shadrach         M         10         2020         X           400881         Brummett , Elijah         M         9         2021         X
400881 Brummett , Elijah M 9 2021 X
389777 Brummett , Noah M 11 2019 X
423547 Childers , Reagan F 7 - X
422546 Correll , Jordan M 8 - X
389771 Crubaugh , David M 12 2018 X
392318 Cunnagin , Addison F 10 2020 X
392311 Cunningham , Alex F 12 2018 X
392328 Davis , Presley F 8 - X
422542 Doan , Aaron M 8 - X
411769 Dobbertin , Mia F 9 2021 X
397531 Dougherty , Casey M 11 2019 X
441333 Dowell , Adalynn F 8 - X
411766 Dowell , Gracie F 11 2019 X
392307 Edens , Aliyah F 12 2018 X
436833 Edens , Isaac M 9 2021 X
436834 Edens , Mayah F 7 - X
411765 Edwards , Kristen F 11 2019 X
411767 Estep , Emily F 10 2020 X
392305 Fisher , Lydia F 10 2020 X
389776 Ford , Elijah M 11 2019 X
392313 Grippe , Emily F 12 2018 X
401626 Grippe , Jacob M 9 2021 X
423554 Hardy , Catherine F 7 - X
434983 Hensley , Isaiah M 8 - X
395870 Holland , Arnold J M 10 2020 X
397533 Jackson , Makayla F 8 - X
400886 Johnson , Kaden M 9 2021 X
422544 Johnson , Kyler M 8 - X
442498 Keith , Leah F 12 2018 X
411768 Keith , Michala F 10 2020 X
441329 Kiteck , Grace F 8 - X
437478 Lewis , Gavin M 9 2021 X
422538 Lonesky , Parker M 11 2019 X
441331 Loveless , Alexis F 11 2019 X





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

					1 -		1	1
				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st Promotion	Student Highest	Student Highest	9 Student Highest	9 Student Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
426638	Mangar , Caleb	М	11	2019	X	j	,	·
	Martin , Kaleb	М	12	2018	X			
437476	McQueary , Lincoln	М	8	-			Х	
389775	Meadows , Braedon	М	11	2019	X			
423556	Meggs , Elise	F	7	-			Х	
389774	Meggs , Ethan	М	11	2019	Х			
411764	Merrick , Madeline	F	12	2018	Х			
423557	Miller , Adyson	F	11	2019	Х			
	Moore , Braydon	М	12	2018	Х			
437477	Moreland , Alex	М	8	-			X	
423555	Mounce , Caroline	F	7	-			Х	
423559	Murrer , Olivia	F	9	2021	Х			
392329	Napier , Destiny	F	8	-			Х	
436836	Parkey , Madyn	F	12	2018	Х			
	Phelps , Jackson	М	9	2021	Х			
389773	Phelps , Samuel	М	11	2019	Х			
423550	Ping , Callie	М	7	-			Х	
	Pinto , Isaiah	М	12	2018	Х			
404116	Ray , Anthony	М	10	2020	Х			
	Ray , Elijah	М	9	2021	Х			
	Ray , Jaxson	М	9	2021	Х			
	Reese , David	М	9	2021	Х			
	Reese , Hunter	М	12	2018	Х			
	Roberts , Tristan	М	7	-				Х
	Ruble , Briley	F	8	-			Х	
	-	М	10	2020	Х			
389779		М	10	2020	Х			
392322		F	8	-			X	
436835		F	7	-			Х	
	Sweet , Isaiah	М	9	2021	Х			
	Taylor , Caleb	М	9	2021	Х			
	Thannoli , Nikas	М	9	2021	Х			
404138		М	9	2021	Х			
	Thannoli , Rylan	М	7	-				Х
	Walls , Haley	F	10	2020	Х			
	Warren , Emma Grace	F	8	-			Х	
	Warren , Ethan	М	10	2020	Х			
	Webb , Hayden	F	7	-			Х	
	Whitescarver , Abby	F	8	-			Х	
	Whitescarver , Emory	М	10	2020	Х			
441327	Woods, Jolee	F	8	-			Х	
392314		F	12	2018	Х			