



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

School:	Walden
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

#### **WALDEN**

	WALDEN				
Assian	ed Auditor: (none assigned)	Column 1	Column 2	Column 3	
3	(nene decigned)	Girls	Boys	Total	
Row 1	Total Participants (from T-1)	44	92	136	
Row 2	Percentage of Participation	32.35%	67.65%	100%	
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$10,005	\$19,140	\$29,145	
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	34.33%	65.67%	100%	
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	1.98%	-1.98%		
Row 6	Per Participant Expenditure	\$227.39	\$208.04		
Row 7	Per Participants Difference in Expenditures	\$19.34			
Row 8	Total Enrollment (from KHSAA enrollment figures)	33	53	86	
Row 9	Percentage of Enrollment	38.37%	61.63%	100%	
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-6.02%	6.02%		
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	5	6	11	
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participan 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 sch participation tolerance in row 12		
	TEST 1				
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no	Does this school appea Subpart 1 for		
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appea Subpart 2 for	ar 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)	8.8	The average number of participation, divided by average number of under	gender, added to total total total participation plus	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	36.5%	Does that number equal additional participants wou to 50% (underreprese	50%? If not, how many uld allow the school to get	
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	33	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 lil Compli	kely to meet, Subpart 3 for ance?	
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	Appears likely to me Compl	et Test 1 for Title IX ance?	
	TEST 2				
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	34.1%			
Row 22	TEST 2 RESULTS	-YES-	Appears likely to me Compl		
	TEST 3	-	1	-	
Row 23	TEST 3 RESULTS	-N/A-	Appears likely to me Compl		
Row 24	Test 3 Notes from Audit Team member listed above	No Test 3 due to CO	VID19		

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	2021-2022

The _Walden		_ High School, <u>Louisville</u>	, Kentucky
	e of High School)		(City)
			an accurate and true representation of the
			(also known as Title IX). I certify the
			ed in the permanent Title IX file, at least
			e best of my knowledge have completed
the following tasks:		•	, , ,
G			
I. Established a gender eq	uity committee at the high	school. (List committee	personnel and provide
attachment if necessary)			
Name	Address	Phone	Title
		(Sur	ot., Principal, Student, Parent, Coach, Etc.)
David Gross	4238 Westport Rd.	893-0433	Athletic Director
Pam Zipper	4238 Westport Rd.	893-0433	Head of High School
Amber Korte	4238 Westport Rd.	893-0433	Teacher/coach
David Young	4238 Westport Rd.	893-0433	Student
Sarah Hassan	4238 Westport Rd.	893-0433	Student
II. Scheduled a minimum of	three meetings during the	school year on the follow	ving dates:
Oct 20, 2021			
Feb 23, 2022			
May 11, 2022			
III. Designated the following	g person(s) as the Title IX	coordinator for the school	:
Name	Title	Addre	
David Gross	Athletic Director	4238 Westport Rd.	502-893-0433
	<u> </u>	·	·
IV. Designated the following	g person(s) as the Title IX	coordinator for the district	<b>:</b> :
Name	Title	Addre	ss Phone
David Gross	Athletic Director	4238 Westport Rd.	502-893-0433
School personnel are conti	nuing to make periodic rev	views of the boys' and girls	s' athletics program reflected in the
Corrective Action Plan.	luling to make periodic rev	news of the boys and girls	attiletics program reflected in the
	ormation, the above refere	anced school maintains a	complete permanent file relative to Title IX
			s, and other related materials.
1000103 moldaling copies of	and son assessing it dual	, an corrective action plan	5, and other related materials.
Digitally signed by David Gross (o	daross@walden.school.org\		April 29, 2022 08:16:48 AM
	291055 @ Waluen-5011001.019)	D-4-	· · · · · · · · · · · · · · · · · · ·
Principal Signature		Date	



### HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

#### Walden (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						
Baseball	jv						
	freshman						
	varsity		х	х	х	х	Х
Basketball - Boys	jv	Х	X	X	X		
	freshman						
	varsity						
Basketball - Girls	jv						
	freshman						
	varsity	Х	Х	X	X	X	Х
Bowling - Boys	jv	^			<del>  ^</del>	_^_	^
Bowling - Boys	freshman						
		Х					
Bawling Cirla	varsity	^					
Bowling - Girls	jv						
	freshman						
Cheerleading	varsity						
	jv						
	freshman						
	varsity						
Dance (coed) - Boys	jv						
	freshman						
	varsity						
Dance (coed) - Girls	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Boys	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Girls	jv						
	freshman						
	varsity						
Esports - Spring (coed) - Boys	jv						
	freshman						
	varsity						
Esports - Spring (coed) - Girls	jv						
	freshman						
	varsity						
Football	jv						
	freshman						
	varsity						
Field Hockey - Girls	jv						
•	freshman						
	varsity						
Fishing (coed) - Boys	jv						
, , , , , , , , , , , , , , , , , , , ,	freshman						
				<u> </u>	l	I	i



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

#### Walden (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
	varsity						
Fishing (coed) - Girls	jv						
	freshman						
	varsity						
Fast Pitch Softball	jv						
	freshman						
	varsity			Х	Х	Х	
Golf - Boys	jv						
	freshman						
	varsity						
Golf - Girls	jv						
	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
	freshman						
	varsity						
Marksmanship (coed) - Boys	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
	varsity						
Slow Pitch Softball	jv						
Slow Pitch Solibali	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Soccer - Boys	jv						
-	freshman						
	varsity						
Soccer - Girls	jv						
	freshman						
	varsity						
Swimming - Boys	jv						
3 197	freshman						
	varsity						
Swimming - Girls	jv						
	freshman						
	varsity	Х	Х	х	х	х	Х
Tennis - Boys	jv	-	-		-	-	
	freshman						
	varsity		Х	х	х	х	Х
Tennis - Girls	jv						
1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	freshman						
	varsity	Х	х	х	х	х	х
Track - Boys	jv						
i rack - Boys	freshman						
	varsity	Х	Х	х	х	Х	Х
Track - Girls	jv						
Truck Sills	freshman						
	nesimali						



### HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

#### Walden (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	Х	Х	Х	Х
Volleyball	jv		Х	Х	Х	Х	Х
	freshman						
	varsity						
Wrestling	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Cross Country - Boys	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Cross Country - Girls	jv						
	freshman						



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

#### **Varsity** Basketball - Boys

Abu(Jr.), Robbie Barton, Drew X Bower, Daniel Celello, Nate Chodkowski, Eliah Jackson, Nickolas Keith, Baxter Mayer, Daylan Nshizirungu, Dieu Merci Pike, Connor Sutherland, Jeffery

#### Varsity **Bowling - Boys**

Andreson, Seth Brown, Landon Burkle, Owen Chesser, Zach Fowler, William Garvin, Beckett Gray, Alex Gunterman, Erick Jones, Natálie Klap, Chalie Krapf, Daniel Patton, Marshall Rhodes, Sarai Rouben, Hudson Scalf, Duncan Tharp, Silas Tyler, Mitchell Ward, Ronan White, Aubrey Young, David

#### Varsity Soccer - Boys

Abu(Jr.), Robbie Bendixen, Ethan Bower, Daniel Celello, Nate Green, Jonathan Green, Nathan Guelda, Blake Gunterman, Erick Hatton, Emory Hora, Joplin Jazi, Mohammed Keith, Baxter Klap, Chalie Leonberger, Ben Mellen, Leo Moss, Bayden Nshizirungu, Dieu Merci Orne, Tyler Patton, Marshall Sutherland, Jeffery Svidal, Amelia Tyler, Mitchell Digitally signed by David Gross (dgross@walden-school.org)

#### Varsity Tennis - Boys

Chodkowski, Eliah Fowler, William X Garvin, Liam Jennings, Walker Jones, Adam Jones, Evan Klap, Chalie Krapf, Jamie Leonberger, Ben Mellen, Leo Moss, Bayden Palmer, Peter Patton, Marshall X Smithers, Carson Stone, Ben Tyler, Mitchell Veroslavky-Delatorre,

#### Augustin Varsity Track - Boys

Abu(Jr.), Robbie

Baharestan, Navarre Barton, Drew Beckett, Holden Bendixen, Ethan Brown, Landon Cartwright, Noah Celello, Nate Cook, Michael X Gildon, Larron Goodwin, Todd Green, Jonathan Green, Nathan Hatton, Emory Hazlett, Jordan Hora, Joplin Hughes, Jonathan Keith, Baxter Kissel, Nick X Klap, Chalie Mathews, Thomas X Mayer, Daylan McCauley, Will Nshizirungu, Dieu Merci Orne, Tyler Solley, Miller Stewart, Jackson Sutherland, Jeffery Walker, Ethan Young, David

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

X Green, Jonathan X Green, Nathan Keith, Baxter Nshizirungu, Dieu Merci X Sutherland, Jeffery

#### Varsity **Tennis - Girls**

Carnahan, Lily Jazi, Lena X Jones, Natalie X Mohamed-Hassan, Sarah Moss, Laynie Williams, Devin

#### Varsity Track - Girls

Abell, Anna Bowles, Isabella Combs, Scalett Cubbage Troop, June Graft, Ğrier Keith. Caroline Mathews, Elizabeth Mohamed-Hassan, Sarah Pappas, Mary Svidal, Amelia Svidal, Natalie Westergren, Sophia White, Aubrey

#### **Varsity** Volleyball

Abell, Anna Combs, Scalett Faber, Alyssa Jazi, Lena Jones, Natalie Kaelin, Ava Keeling, Lucy Manning, Alyssa Rhodes, Sarai Smith, Winter White, Aubrey

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

Bowles, Isabella

#### **Junior Varsity** Volleyball

Abell, Anna Alkurdi, Shahed Bryant, Olivia Combs, Scalett Faber, Alyssa Hamilton, Isabel Jazi, Lena Jones, Natalie Manning, Alyssa Smith, Winter White, Aubrey



## SCHOOL YEAR <u>2021-2022</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

i aitioipation oppoi	tariitics. Test one	1 Toportionality			
		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	33	38.4%	44	32.4%
Row 2	BOYS	53	61.6%	92	67.6%
Row 3	Totals	86	100%	136	100%

		- 41	•		
Insti	rı ı	CT	വ	nc	٠.

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 28

- 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 David Gross (dgross@walden-school.org)	Date:	April 29, 2022 08:16:48 AM





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

Walden (2021-2022)

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

	٧	J۷	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys	Х		
Bowling - Boys			
Cross Country - Boys			
Dance (coed) - Boys			
Esports - Spring (coed) - Boys			
Esports - Winter (coed) - Boys			
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			
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		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	2016-2017
GIRLS	VARSITY	4	33	1	4	
GIRLS	JV	1	11	1	11	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	5	44	2	15	34.1%
BOYS	VARSITY	6	92	1	10	
BOYS	JV	0	0	0	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	6	92	1	10	10.9%



## 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:

Principal Signature:	Digitally signed by David Gross (dgross@walden-school.org)	Date:	April 29, 2022 08:16:48 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	33	75.0%
Row 2	j.v.:	1	11	25.0%
Row 3	frosh:	0	0	0.0%
Row 4	total:		44	100%
Boys				
Row 5	varsity:	6	92	100.0%
Row 6	j.v.:	0	0	0.0%
Row 7	frosh:	0	0	0.0%
Row 8	total:		92	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 David Gross (dgross@walden-school.org)	Date: April 29 2022 08:16:48 AM



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2021-2022 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Walden

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	ries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Basketball - Boys	\$61	\$0	\$0	\$0	\$81	\$50	\$6,000	1	\$0	\$0
Basketball - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$2,660	1	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$50	\$0	\$2,000	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$50	\$0	\$2,000	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	\$0	\$0	\$0	\$0	\$0	0	\$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	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 2021-2022 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Walden

KHSAA Form T35 Rev. 11/1/21

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	ries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$243	\$0	\$0	\$0	\$100	\$80	\$4,000	1	\$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	\$315	\$0	\$0	\$0	\$75	\$0	\$1,350	1	\$0	\$0
Tennis - Girls	\$315	\$0	\$0	\$0	\$75	\$0	\$1,350	1	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$75	\$0	\$2,000	1	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$75	\$0	\$2,000	1	\$0	\$0
Volleyball	\$40	\$0	\$0	\$0	\$50	\$50	\$4,000	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	\$19,140	65.7%
Expenditures for Girls	\$10,005	34.3%
Total Expenditures	\$29,145	



## 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			X
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			X
Housing and Dining			Х
Tutoring			Х
Athletic Scholarships			Х

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 David Gross (dgross@walden-school.org)  Date: April 29, 2022 08:16:48 AM	ignature: Digitally signed by David Gross (dgross@walden-school.org) Date: April 29, 2022 08:16:48 AM
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## SCHOOL YEAR 2021-2022 TITLE IX IMPROVEMENT PLAN Walden

#### **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		
T41 Form AdvantageAccommodation of Interest and Abilities: Advantage Boys	, , ,	Start: Aug 18, 2021 Complete: Dec 1, 2022		



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

KHSAA Form T63 Rev. 11/21

Date	Apr 26, 2022	$\Box$
School Year:	2021-2022	$\sqcap$
School Name:	Walden	П
Who Administered The Survey?	David Gross	
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 Google form was shared with students, and completed in their homeroom/advisory periods.	
Enrollment in Grades 9-11 (from KDE):	71	
Number of 8 <sup>th</sup> Grade Students Surveyed:	30	0
Number of Male Students Completing Survey:	49	9
Number of Female Students Completing Survey:	33	2
Completed By:	David Gross	
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	80.2%	

#### Instructions:

- 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

Orace Occupture	2
Cross Country	
Dance	4
Field Hockey (Girls)	1
Football	4
Golf	4
Soccer	8
Volleyball (Girls)	7

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

·	
Archery	0
Basketball	4
Bowling	5
Esports	10
Swimming	6
Wrestling	0



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

KHSAA Form T63 Rev.11/21

#### KHSAA Sponsored Spring Sports/Sport Activities

Baseball	9
Bass Fishing	5
Esports	3
Softball	1
Tennis	3
Track and Field	8

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

From Compiled T-61 Forms

	6	I prefer other activities such as band, chorus, etc.
	11	I don't have time
	2	The practice schedules and game times are inconvenient
	9	The sport I like isn't offered
	0	It's too expensive
	3	Working
	6	I don't feel I have the ability
ſ	44	Other: Most students indicated that it was a
-		combination of these factors.

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

Sport	Number
Badminton	16
Equestrian	6
Fencing	19
Gymnastics	4
Ice Hockey	4
Lacrosse	0
Rifle-Marksmanship	6
Rodeo	1
Trapshooting	1
Ultimate Frisbee	4
Volleyball (Boys)	16
Wrestling (Girls)	4
Other	0

Digitally signed by David Gross (dgross@walden-school.org)

April 29, 2022 08:16:48 AM

Principal's Signature Date



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

KHSAA Form GE03 Rev. 04/12

A. School	Walden	
B. School Year	2021-2022	
C. Total Varsity Athletes		60
2021 2022		0
E. Total below Grade 9 who played va	rsity	23
F. Total below Grade 9 who played no	n-varsity	3

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
	Abell , Anna	F	9	2021	X		T directly	
367296	Abu Jr., Robbie	М	12	2018	Х			
	Alkurdi , Shahed	F	8	-				Х
	Andreson , Seth	М	9	2021	X			
	Baharestan , Navarre	М	8	-			Х	
	Barton , Drew	М	10	2020	Х			
	Beckett , Holden	М	8	-			Х	
	Bendixen , Ethan	М	9	2021	Х			
338132	Bower , Daniel	М	11	2019	Х			
	Bowles , Isabella	F	12	2018	Х			
	Brown , Landon	М	9	2021	Х			
	Bryant , Olivia	F	7	-				Х
	Burkle , Owen	М	9	2021	Х			
	Carnahan , Lily	F	10	2020	Х			
	Cartwright , Noah	M	8	-			X	
	Celello , Nate	М	9	2021	Х			
	Chesser , Zach	M	9	2021	X			
_	Chodkowski , Eliah	M	10	2020	X			
	Combs , Scalett	F	9	2021	X			
	Cook , Michael	M	8	-			Х	
	Cubbage Troop , June	F	10	2020	X			
	Faber , Alyssa	F	7	-			Х	
	Fowler , William	M	10	2020	Х			
	Garvin , Beckett	M	9	2021	X			
	Goodwin , Todd	M	7	-			X	
	Graft , Grier	F	8	-			X	
	Gray , Alex	M	9	2021	Х			
	Green , Jonathan	M	11	2019	X			
	Green , Nathan	M	11	2019	X			
	Guelda , Blake	M	9	2021	X			
	Gunterman , Erick	M	9	2021	X			
	Hamilton , Isabel	F	8	-				Х
	Hatton , Emory	M	11	2019	Х			
	Hazlett , Jordan	M	8	-			Х	
	Hora , Joplin	M	9	2021	X		.,	
	Hughes , Jonathan	M	7	-	- `		Х	
	Jackson , Nickolas	M	12	2018	Х			
	Jazi , Lena	F	10	2020	X			
	Jazi , Mohammed	M	9	2021	X			
	Jennings , Walker	M	10	2020	X			
439069	Jones , Adam	M	7	-	.,		X	
327752	Jones , Evan	М	12	2018	X			





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

							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
414504	Jones , Natalie	F	10	2020	X			
416235	Kaelin , Ava	F	10	2020	Х			
327780	Keeling , Lucy	F	10	2020	Х			
327749	Keith , Baxter	М	12	2018	Х			
414509	Keith , Caroline	F	7	=			Х	
438445	Kissel , Nick	М	9	2021	Х			
389415	Klap , Chalie	М	10	2020	Х			
433234	Krapf , Daniel	М	9	2021	Х			
439070	Krapf , Jamie	М	12	2018	Х			
284143	Leonberger , Ben	М	12	2018	Х			
327778	Manning , Alyssa	F	10	2020	Х			
439061	Mathews , Thomas	М	7	=			X	
439063	Mathews , Elizabeth	F	7	=			Х	
378280	Mayer , Daylan	М	11	2019	Х			
439049	McCauley , Will	М	8	=			Х	
327750	Mellen , Leo	М	12	2018	Х			
332875	Mohamed-Hassan , Sarah	F	12	2018	Х			
325990	Moss , Bayden	М	12	2018	Х			
410239	Moss , Laynie	F	10	2020	Х			
332876	Nshizirungu , Dieu Merci	М	12	2018	Х			
419096	Orne , Tyler	М	11	2019	Х			
439071	Palmer , Peter	М	9	2021	Х			
439064	Pappas , Mary	F	7	-			Х	
327797	Patton , Marshall	М	11	2019	Х			
374517	Pike , Connor	М	11	2019	Х			
327781	Rhodes , Sarai	F	11	2019	Х			
373156	Rouben , Hudson	М	12	2018	Х			
433232	Scalf , Duncan	М	7	=			Х	
414498	Smith , Winter	F	7	=			Х	
439065	Solley , Miller	М	7	=			Х	
439067	Stewart , Jackson	М	7	-			Х	
386192	Stone , Ben	М	9	2021	X			
327796	Sutherland , Jeffery	М	11	2019	X			
	Svidal , Amelia	F	11	2019	X			
412643	Svidal , Natalie	F	8	-			X	
433233	Tharp , Silas	М	8	-			X	
325991	Tyler , Mitchell	М	12	2018	Х			
439073	Veroslavky-Delatorre , Augustin	М	9	2021	X			
439068	Walker, Ethan	М	8	-			Х	
368378	Ward , Ronan	М	9	2021	X			
	Westergren , Sophia	F	7	-			Х	
376946	White , Aubrey	F	10	2020	X			
	Williams , Devin	F	10	2020	Х			
316798	Young , David	М	11	2019	X			