



Kentucky High School Athletic Association

To: Superintendent, Principal, and Athletic Director

From: Louis Stout, Commissioner 
Brigid L. DeVries, Executive Assistant Commissioner

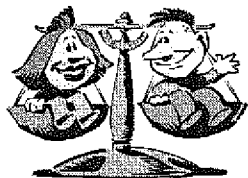
Date: May 14, 2002

Subject: 2001-2002 Annual Report Forms Submission 

School: Bullitt East High School

Enclosed please find a copy of Form T-65, The 2001-2002 Annual Report Forms Checklist. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel. Please review this information so the forms can be completed accurately in the future. Also, KHSAA Audit Staff may have requested a re-submission of some of the 2001-2002 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies and all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

Should you need any further information, please do not hesitate to call anytime.



Memo

To: KHSAA Member School Superintendents, Principals, and Athletic Directors

From: Louis Stout, Commissioner
Brigid L. Devries, Executive Assistant Commissioner

Date: May 6, 2002

Re: 2002 Title IX Forms Submission

School	Bullitt East	Reviewed by	Phyllis Catlett
--------	--------------	-------------	-----------------

The following is a status report regarding the required 2001 - 2002 Title IX submission of forms due in to the KHSAA office by April 15, 2002. Appropriate audit personnel have reviewed these forms and the following is a summary of this review.

I. Checklist of Forms properly submitted in a satisfactory manner:

<input checked="" type="checkbox"/>	GE 19 (Annual Verification)	<input checked="" type="checkbox"/>	T-35 (Budget Expenses)
<input checked="" type="checkbox"/>	T-1 (Summary Program Chart 1)	<input checked="" type="checkbox"/>	T-36 (Budget Expenses)
<input checked="" type="checkbox"/>	T-2 (Summary Program Chart 2)	<input checked="" type="checkbox"/>	T-41 (Checklist – Overall Interscholastic Program)
<input checked="" type="checkbox"/>	T-3 (Summary Program Chart 3)	<input checked="" type="checkbox"/>	T-60 (Corrective Action Plan)
<input checked="" type="checkbox"/>	T-4 (Summary Program Chart 4)	<input checked="" type="checkbox"/>	T-63 (Interscholastic Survey Results)

II. Status

A.		2001 – 2002 Forms are satisfactory and no further information or action is necessary at this time.
B.	<input checked="" type="checkbox"/>	Errors have been noted with respect to the following forms and corrected copies are being returned to you for placement in your Title IX file to ensure proper submission in the future. Forms T-2 and T-4 should have the same number of participants. We need to know which figures are correct. Please resubmit Forms T-2 and T-4 by May 24, 2002.
C.		The following forms were omitted and must be submitted by school representatives.
D.	<input checked="" type="checkbox"/>	Other Recommendation and Comments:
		The audit staff suggests that the school add students to the Gender Equity Review Committee. In addition you are requested to provide items or details regarding expenditures for boys' basketball and submit by May 24, 2002. It was noted that the restroom situation for softball and soccer is being addressed. The KHSAA will continue to monitor the progress of this important project.

2001-2002
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 1

KBSAA
 Form 11
 Rev. 07/01

Participation Opportunities Test One


		(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	424	49%	144 (74) (130)	42%
Row 2	BOYS	440	51%	201 (74) (127)	58%
Row 3	Totals	864	100%	345	100%

Instructions:

*Number of 8th grade students & below used in Column 4 calculations if applicable: 24

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- 4) Ask the head coaches to review the most updated eligibility or squad lists for their teams. Ask coaches to confirm the names of those individuals who are on the team as of the first **date of competition**, and cross out the names of those who were cut from the team or quit the team prior to the first 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 8th 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 the above notation as to how many 8th grade students & below are included. Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.
- 5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.) Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is not a formal compliance standard; if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature:  Date: 4/2/02

2001-2002
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 4

KHSAA
 Form 74
 Rev. 07/01

Levels of Competition Test One

		(Column 1)	(Column 2)
	Team Levels	GIRLS	BOYS
Row 1	Total Number of Athletics Participants in All Levels	180	186
Row 2	Number of Varsity Teams Offered	14	15
Row 3	Number of Participants on all Varsity Teams	+ 98	+ 90
Row 4	Percentage of Total Varsity Participants By Sex	54%	48%
Row 5	Number of Junior Varsity Teams Offered	4	4
Row 6	Number of Participants on all Junior Varsity Teams	+ 54	+ 46
Row 7	Percentage of Total Junior Varsity Participants By Sex	30%	25%
Row 8	Number of Freshman Teams Offered	2	3
Row 9	Numbers of Participants on all Freshman Teams	+ 28	+ 50
Row 10	Percentage of Total Freshman Participants By Sex	16%	27%

- 1) Copy the number entered on Form T1, Row 1, Column 3 and place on Row 1, column 1 of this form.
- 2) Copy the number entered on Form T1, Row 2, Column 3 and place on Row 1, column 2 of this form.
- 3) List the number of teams at the varsity, junior varsity, and freshman levels for boys and girls (Rows #2,5,8) and place in the proper boxes in columns 1 and 2.
- 4) List the number of teams at the varsity, junior varsity, and freshman levels for boys and girls (Rows #3,6,9) and place in the proper boxes in columns 1 and 2.
- 5) Calculate the percentage of female and male participants at each level. (Rows #4,7,10)
 - Divide Row 3, Column 1 by Row 1, Column 1, and place the percentage in Row 4, Column 1.
 - Divide Row 3, Column 2 by Row 1, Column 2, and place the percentage in Row 4, Column 2.
 - Divide Row 6, Column 1 by Row 1, Column 1, and place the percentage in Row 7, Column 1.
 - Divide Row 6, Column 2 by Row 1, Column 2, and place the percentage in Row 7, Column 2.
 - Divide Row 9, Column 1 by Row 1, Column 1, and place the percentage in Row 10, Column 1.
 - Divide Row 9, Column 2 by Row 1, Column 2, and place the percentage in Row 10, Column 2.

Principal's Signature: _____

Date: 4/2/02

**2001-2002
BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART
TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment)		facilities improvements		publications (if sport-specific)	
	B	E	B	E	B	E	B	E	B	E	B	E
G basketball	1500.00	1800.00	9400.00	10,368.00	200.00	153.00	12,403.18	12,403.18	684.53	684.53	0	0
B basketball	4130.00	9228.44	12300.00	14,274.00	210.00	133.96	13,339.48	13,339.48	0	0	0	0
G softball	2640.00	3382.03	2000.00	1373.50	400.00	457.55	3,242.00	3,242.00	66,830.00	66,830.00	0	0
B baseball	4550.00	4535.19	3800.00	702.44	250.00	206.00	3,242.00	3,242.00	0	0	0	0
G cross country	0	0	0	0	0	0	1,200.00	1,200.00	0	0	0	0
B cross country	0	0	106.00	106.00	30.00	30.00	1,200.00	1,200.00	0	0	0	0
G golf	0	0	0	0	0	0	1,200.00	1,200.00	0	0	0	0
B golf	400.00	338.00	250.00	229.00	100.00	105.00	1,200.00	1,200.00	0	0	0	0
G soccer	13260.00	660.06	1500.00	1356.56	100.00	88.60	4,467.75	4,467.75	120.00	120.00	0	0
B soccer	450.00	412.45	1100.00	1040.29	150.00	137.00	3,641.85	3,641.85	120.00	120.00	0	0
G swimming	0	0	0	0	0	0	0	0	0	0	0	0
B swimming	0	0	0	0	0	0	0	0	0	0	0	0

"B" is for budgeted dollar amounts and "E" is for actual dollar expenditures. Expenditures should include items provided by third parties such as Booster Clubs.

Principal's Signature:  Date: 4/2/02



Bullitt East High School



11450 Highway 44 East
Mt. Washington, Kentucky 40047

(502) 538-7322 / 955-8433

Fax: (502) 538-8368

~ Charging into the new millennium ~

DATE: May 23, 2002

TO: Brigid DeVries

FROM: Ed Bentley

FAX: 859-293-5999

FAX: (502) 538-8368

Number of pages (including this cover sheet): 3

MESSAGES: The Title IX Forms were requested to be corrected and resubmitted. Form T₂ and expenditures for Boys and Girls Basketball equipment and supplies for 2002.

**2001-2002
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 1**

KHSAA
Form T1
Rev. 07/01

Participation Opportunities Test One

		(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	424	49	180	49
Row 2	BOYS	440	51	186	51
Row 3	Totals	864	100%	366	100%

Instructions:

*Number of 8th grade students & below used in Column 4 calculations if applicable: 24

- 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).
- Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 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 the head coaches to review the most updated eligibility or squad lists for their teams. Ask coaches to confirm the names of those individuals who are on the team as of the first **date of competition**, and cross out the names of those who were cut from the team or quit the team prior to the first 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 8th 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 the above notation as to how many 8th grade students & below are included. 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.
- Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.) Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is not a formal compliance standard; if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature:  Date: 5/21/02

BOYS BASKETBALL

CHECK	DATE	EXPENSE	AMOUNT
26429	10/17/01	UNIFORMS	\$2,174.50
26292	11/21/01	SUPPLIES	\$62.13
26303	11/12/01	SHIRTS	\$753.00
26317	11/15/01	SHOES	\$458.80 *
26319	11/16/01	SPIRIT PACKS	\$1,224.00 *
26344	11/27/01	SHOES	\$89.99 *
26347	11/28/01	CABINET & BULL. BD	\$170.00
26348	11/28/01	SHOES	\$360.00
26352	11/28/01	SHOES	\$155.32 *
26374	12/5/01	WINDSUITS	\$1,905.00 *
26393	12/7/01	EMBROIDERY WORK	\$75.00
26399	12/11/01	NAME PLATES	\$28.55
26409	12/13/01	SHIRTS	\$595.00
26440	12/17/01	TEAM SUPPLIES	\$574.40
26506	1/7/02	SUPPLIES & PADDING	\$195.00
26616	2/5/02	JACKETS & PANTS	\$671.50
26624	2/6/02	TEAM SUPPLIES	\$157.50
26671	2/19/02	BOOK	\$35.94
26674	2/20/02	TEAM SUPPLIES	\$144.85
26791	4/8/02	T-SHIRTS	\$158.00
26966	5/14/02	SUPPLIES	\$56.19
			\$10,044.67
		Less*	\$3,833.11
		Total Equipment & Supplies	\$6,511.56

* Items that were paid by the players or through fundraising.

GIRLS BASKETBALL

CHECK	DATE	EXPENSE	AMOUNT
26109	7/25/01	T-SHIRTS	\$802.50
26133	8/14/01	BLANKET & SHIRTS	\$730.65
26544	10/15/01	SUPPLIES	\$188.78
26281	11/5/01	UNIFORMS & SUPPLIES	\$2,787.95
26399	12/11/01	NAME PLATES	\$28.54
26515	1/9/02	SPIRITS PACKS	\$4,182.10 *
26515	1/9/02	SUPPLIES	\$892.50
26696	2/26/02	SHIRTS & SUPPLIES	\$1,412.55
			\$11,025.57
		Less*	\$4,182.10
		Total Equipment & Supplies	\$6,843.47

* Item that were paid by the players

First list was incorrect. Some of the items were left off the list.
This is an itemized list of all equipment and supplies.



Kentucky High School Athletic Association

APR 12 2002

**2001-2002 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
(To be submitted by April 15, 2002 along with other required forms)**

The Bullitt East High School High School, Mt. Washington, Kentucky
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with Title 20, U.S.C. Titles 1681-1688, et. Seq. (also known as Title IX)

I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, and to the best of my knowledge have completed the following tasks. (All boxes must be checked)

- Established a gender equity committee at the high school. (list committee personnel and provide attachment if necessary)

Name	Address	Phone	Title
Ed Bentley	287 Ford Dr. Mt. Wash.	502-538-7250	Athletic Director
Doug Roberts	11450 HWY 44E Mt. Wash	502-538-2701	Principal
Leon Remington	308 Rockwood Ln. Mt. Wash	538-6955	Softball Coach
Linda Waller	P.O.Box 97 Shep. Ky. 40165	502-543-6812	TitleIX County Coordinator
Donna Haskett	11450 Hwy 44E Mt. Wash. Ky	502-543-7323	Basketball Coach
Tim Williams	137 Whirlway Ct. Mt. Wash. Ky	538-2867	Booster Club Member
Rashid Derricks	11450 Hwy 44E Mt. Wash.	502-538-7322	Soccer/Girls Track Coach

- Scheduled a minimum of three meetings during the 2001-2002 school year on the following dates:

Feb. 12, 2002 7:00P.M.

Mar. 4, 2002 7:00p.m.

April 9, 2002 7:00P.M.

- Designated the following person(s) as the Title IX coordinator for the school/district:

<u>Ed Bentley</u>	<u>Bullitt East High School</u>	<u>502-538-2702</u>
Name	Title	Address
		Phone

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

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

[Signature]
Principal's Signature

April 4, 2001 20
Date

[Signature]
Superintendent Signature

[Signature]
School Board Chairpersons' Signature

(Send original copy to KHSAA - Maintain duplicate in Title IX school folder)

2001-2002
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 1

KESAA
 Form T1
 Rev. 07/01

Participation Opportunities Test One


		(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	424	49%	144	42%
Row 2	BOYS	440	51%	201	58%
Row 3	Totals	864	100%	345	100%

Instructions:

*Number of 8th grade students & below used in Column 4 calculations if applicable: 24

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- 4) Ask the head coaches to review the most updated eligibility or squad lists for their teams. Ask coaches to confirm the names of those individuals who are on the team as of the **first date of competition**, and cross out the names of those who were cut from the team or quit the team prior to the first 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 8th 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 the above notation as to how many 8th grade students & below are included. Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.
- 5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.) Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is not a formal compliance standard; if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature:  Date: 4/2/02

2001-2002
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 4

KHSAA
 Form T4
 Rev. 07/01

Levels of Competition Test One

		(Column 1)	(Column 2)
	Team Levels	GIRLS	BOYS
Row 1	Total Number of Athletics Participants in All Levels	180	186
Row 2	Number of Varsity Teams Offered	14	15
Row 3	Number of Participants on all Varsity Teams	98	90
Row 4	Percentage of Total Varsity Participants By Sex	54%	48%
Row 5	Number of Junior Varsity Teams Offered	4	4
Row 6	Number of Participants on all Junior Varsity Teams	54	46
Row 7	Percentage of Total Junior Varsity Participants By Sex	30%	25%
Row 8	Number of Freshman Teams Offered	2	3
Row 9	Numbers of Participants on all Freshman Teams	28	50
Row 10	Percentage of Total Freshman Participants By Sex	16%	27%

- 1) Copy the number entered on Form T1, Row 1, Column 3 and place on Row 1, column 1 of this form.
- 2) Copy the number entered on Form T1, Row 2, Column 3 and place on Row 1, column 2 of this form.
- 3) List the number of teams at the varsity, junior varsity, and freshman levels for boys and girls (Rows #2,5,8) and place in the proper boxes in columns 1 and 2.
- 4) List the number of teams at the varsity, junior varsity, and freshman levels for boys and girls (Rows #3,6,9) and place in the proper boxes in columns 1 and 2.
- 5) Calculate the percentage of female and male participants at each level. (Rows #4,7,10)
 - Divide Row 3, Column 1 by Row 1, Column 1, and place the percentage in Row 4, Column 1.
 - Divide Row 3, Column 2 by Row 1, Column 2, and place the percentage in Row 4, Column 2.
 - Divide Row 6, Column 1 by Row 1, Column 1, and place the percentage in Row 7, Column 1.
 - Divide Row 6, Column 2 by Row 1, Column 2, and place the percentage in Row 7, Column 2.
 - Divide Row 9, Column 1 by Row 1, Column 1, and place the percentage in Row 10, Column 1.
 - Divide Row 9, Column 2 by Row 1, Column 2, and place the percentage in Row 10, Column 2.

Principal's Signature:  Date: 4/2/02

2001-2002
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 2

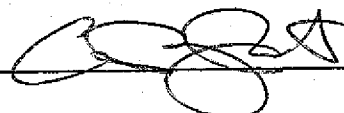
KHSAA
 Form T2
 Rev. 07/01

Participation Opportunities Test Two

		Column 1	Column 2	Column 3	Column 4	Column 5	
Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added in Last Five Years	Number of Participants Added in Last Five Years	Percent of Total Participation By Sex Added in Last 5 Years	
GIRLS	Row 1	varsity:	8	98	1	0	0
	Row 2	j.v.:	4	54	0	0	0
	Row 3	frosh:	2	28	1	11	39%
	Row 4	total:	14	180	2	11	6%
BOYS	Row 5	varsity:	8	90	1	8	8%
	Row 6	j.v.:	4	46	0	0	0
	Row 7	frosh:	3	50	1	14	28%
	Row 8	total:	15	186	2	22	12%

- 1) List the number of interscholastic teams offered for girls and boys at each competitive level (for example, varsity, junior varsity, and freshman levels). Total each of the entries in Column 1 into Row 4, Column 1 and Row 8, Column 1.
- 2) List the number of interscholastic teams that have been added in the last five years at each competitive level. Total each of the entries in Column 3 into Row 4, Column 3 and Row 8, Column 3.
- 3) List the number of participants that are currently on each level of the teams that were added in the last five years. Total each of the entries in Column 2 into Row 4, Column 2 for girls and Row 8, Column 2 for boys. If a team was added previously but no longer exists, there are no current participants to be added for that team.
- 4) List the number of participants added in the last 5 years. Total each of the entries made in Column 4 into Row 4, Column 4 for girls and Row 8, Column 4 for boys.
- 5) Calculate the percentage of participants that have been added in the last five years (Column 4 divided by Column 2 on each line). For example, if girls' varsity soccer (22 participants), junior varsity soccer (18 participants), junior varsity golf (8 participants), and freshman softball (15 participants) have been added in the last five years, then 63 participation opportunities have been added for girls. If the total number of female participants in the program is 96 (taken from Form T-1, Row 1, Column 3), then 65.6% of the current opportunities (63 of 96) have been added in the last five years. Perform similar calculations for male participants.

Note: If the percentage of current participants added in the last five years is 25% or greater, compliance with test two may be possible. If less than 25%, then compliance with test three should be analyzed. **CAUTION:** 25% is not a formal compliance standard.


Principal's Signature:  Date: 4/2/02

2001-2002
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 3

Participation Opportunities Test Three

For any question answered "YES" identify the respective sport(s).

	GIRLS (Yes / No)		BOYS (Yes / No)
1. Is there an intramural team offered in a sport not now available in the interscholastic athletics program? (YES or NO)	NO		NO
2. For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team based on participation on an intramural team or community recreation teams? (YES or NO)	NO		NO
3. For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team with the interscholastic survey.	NO		NO
4. For a sport currently offered, is there interest to form a viable team for a junior varsity, freshman, or other intramural level that is not currently offered? (YES or NO)	YES FR Volleyball		NO
5. If you answered YES to question (1), (2), (3) or (4), are there enough high schools in your geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition. (YES or NO)	yes		no

Principal's Signature:  Date: 4/2/02

**2001-2002
BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART
TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment)		facilities improvements		publications (if sport-specific)	
	B	E	B	E	B	E	B	E	B	E	B	E
G basketball	1500.00	1800.00	9400.00	10,368.00	200.00	153.00	2,403.18	12,403.18	684.53	684.53	0	0
B basketball	4130.00	9228.44	12300.00	14,274.00	210.00	133.96	13,339.48	13,339.48	0	0	0	0
G softball	2640.00	3382.03	2000.00	1373.50	400.00	457.55	3,242.00	3,242.00	66,830.00	66,830.00	0	0
B baseball	4550.00	4535.19	3800.00	702.44	250.00	206.00	3,242.00	3,242.00	0	0	0	0
G cross country	0	0	0	0	0	0	1,200.00	1,200.00	0	0	0	0
B cross country	0	0	106.00	106.00	30.00	30.00	1,200.00	1,200.00	0	0	0	0
G golf	0	0	0	0	0	0	1,200.00	0	0	0	0	0
B golf	400.00	338.00	250.00	229.00	100.00	105.00	1,200.00	1,200.00	0	0	0	0
G soccer	1,260.00	660.06	1500.00	1356.56	100.00	88.60	4,467.75	4,467.75	120.00	120.00	0	0
B soccer	450.00	412.45	1100.00	1040.29	150.00	137.00	3,641.85	3,641.85	120.00	120.00	0	0
G swimming	0	0	0	0	0	0	0	0	0	0	0	0
B swimming	0	0	0	0	0	0	0	0	0	0	0	0

"B" is for budgeted dollar amounts and "E" is for actual dollar expenditures. Expenditures should include items provided by third parties such as Booster Clubs.

Principal's Signature: _____

Date: 4/2/02

**2001-2002
BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2
TO INCLUDE BOOSTER CLUB FUNDING**

Teams	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment)		facilities improvements		publications (if sport-specific)	
	B	E	B	E	B	E	B	E	B	E	B	E
G track	250.00	257.29	200.00	178.01	500.00	475.00	2373.00	2373.00	0	0	0	0
B track	250.00	257.29	178.00	178.00	500.00	475.00	2373.00	2373.00	0	0	0	0
G tennis	100.00	62.51	50.00	58.00	50.00	50.00	1200.00	1200.00	0	0	0	0
B tennis	100.00	62.50	50.00	48.00	50.00	50.00	1200.00	1200.00	0	0	0	0
G volleyball	1850.00	942.27	1289.00	604.36	300.00	157.46	3329.33	3329.33	0	0	0	0
B wrestling	0	0	09	0	0	0	0	0	0	0	0	0
G (list sport)												
B (football)	38,050	16,843.54	9250.00	8611.32	600.00	569.00	23,095.71	23,095.71	120.00	120.00	0	0
G (list sport)												
B (list sport)												

"B" is for budgeted dollar amounts and "E" is for actual dollar expenditures. Expenditures should include items provided by third parties such as Booster Clubs.

Principal's Signature:  Date: 4/2/02

2001-2002 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA
Form T41
Rev. 07/01

Checklist - Overall Interscholastic Athletics Program

Areas of Compliance	ADVANTAGE TO (Respond based on Internal Evaluation by checking the appropriate column.)		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Athletic Scholarships			X
Tutoring			X
Housing and Dining Facilities and Services			X
Recruitment of Student Athletes			X

Principal's Signature: _____



Date: _____

4/2/02

School Name: Bullitt East High School

2001-2002

School Year: 2001-2002

TITLE IX

Principal's Signature: _____

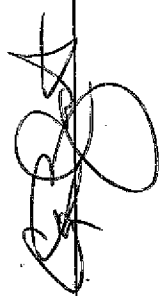
CORRECTIVE ACTION PLAN

Date: April 1, 2002

To complete this form, indicate the intended area which needs corrective action, the suggested change and time table for implementation. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2002.

ITEM FOR CORRECTION	SUGGESTED CHANGE	TIME TABLE FOR CORRECTIVE ACTION
B/G Basketball share office	Each to have office	Aug 2002
Girl basketball scheduling problems in the weight room	2003 year the weight room will be Scheduled by the athletic Director	Aug 2002
Storage for volleyball and track is needed.	Storage areas will be developed in boys P.E. locker room	Aug. 2002
Girls and Boys soccer field is poor and overlaps football practice football field	Grade and level the field and change the direction of the fields.	Aug 2003
Girls Softball and Soccer do not have restroom to the fields	To build restroom and concession Softball and soccer	Aug 2003
Girls Softball needs a batting cage and increase bleachers	Develop the area at the first base dugout and increase bleachers	aug 2004

- An explanation (status report) is needed for all areas identified previously as items for correction as well as all areas currently identified as items for correction. This form shall be typed.



Principal's Signature: _____

Date: 4/2/02



2001-2002 INTERSCHOLASTIC ATHLETICS SURVEY

Summary Of Student Responses

School Name: Bullitt East
School Enrollment: 864
Date: April 1, 2002
Completed By: Ed Bentley

Instructions:

1. Summarize the Student Athletics Interest Surveys Form T-61 by listing the total number of responses on the line next to each sport.
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. Please sign and date the Summary Form (T-63) and mail the Summary Form only to the KHSAA by April 15, 2002. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are requested subsequently.

<u>745</u> Number of Surveys	8 th	191
<u>745</u> Total Returned	9 th	222
	10th	165
<u>8-11</u> Grades Surveyed	11th	167

How Was The Survey Administered? During Homeroom

Fall Sports (List Total Number of Participation Responses)

20 Cross Country (Girls)
15 Cross Country (Boys)
24 Field Hockey (Girls)
86 Football (Boys)
7 Golf (Girls)
36 Golf (Boys)
49 Soccer (Girls)
37 Soccer (Boys)
113 Volleyball (Girls)
21 Volleyball (Boys)

Winter Sport (List Total Number of Participation Responses)

51 Basketball (Girls)
91 Basketball (Boys)
52 Gymnastics (Girls)
51 Indoor Track (Girls)
27 Indoor Track (Boys)
37 Swimming & Diving (Girls)
10 Swimming & Diving (Boys)
44 Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

- 68 ___ Baseball (Boys)
- 39 ___ Fast Pitch Softball (Girls)
- 42 ___ Slow Pitch Softball (Girls)
- 38 ___ Tennis (Girls)
- 20 ___ Tennis (Boys)
- 68 ___ Track (Girls)
- 52 ___ Track (Boys)

Other Sports (From Student Survey T-61 Question 10)

Name of Sport	Number of Students Interested In Participating
NONE	
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Number of Students who participate in Intramural Sports.
(From Student Survey T-61 Question 5)

<u>Sport</u>	<u>Number</u>
NONE	
_____	_____
_____	_____
_____	_____
_____	_____

List Intramural Sports students are interested in adding:
(From Student Survey T-61 Question 6)

<u>Sport</u>	<u>Number</u>
NONE	
_____	_____
_____	_____
_____	_____
_____	_____

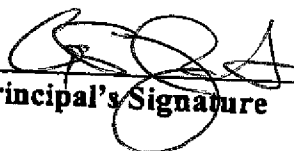
Participation in Non-School Sports Activities
 (From Student Survey T-61 Question 7)

<u>Sport</u>	<u>Number</u>
NONE	

Reasons for not participating in interscholastic athletics.
 (From Survey Question 8)

<u>Response</u>	<u>Number</u>
<u>46</u> I prefer other activities such as band, chorus, etc.	
<u>54</u> I don't have time	
<u>13</u> The practice schedules and game times are inconvenient	
<u>15</u> The sport I like isn't offered	
<u>8</u> It's too expensive	
<u>16</u> I prefer to participate in club or intramural sports	
<u>22</u> Working	
<u>9</u> Other	

Student Suggestions to encourage participation
 none


 Principal's Signature

April 1, 2002

Date