

Kentucky High School Athletic Association

To: Superintendent, Principal, and Athletic Director

From: Brigid L. DeVries, Commissioner

Date: July 1, 2002

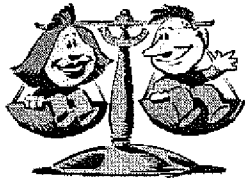


Subject: 2001-2002 Annual Report Forms Submission

School: Christian Academy of Louisville

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: Brigid L. DeVries, Commissioner

Date: June 28, 2002

Re: 2002 Title IX Forms Submission

School	Christian Academy of Louisville	Reviewed by	Gary Lawson
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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.	<input checked="" type="checkbox"/>	2001 – 2002 Forms are satisfactory and no further information or action is necessary at this time.
B.		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.
C.		The following forms were omitted and must be submitted by school representatives.
D.	<input checked="" type="checkbox"/>	Other Recommendation and Comments:
		All calculations are correct and the forms appear to be in good order.

MAR 25 2002

KHSAA
Form GE19
Rev. 07/01



**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 Christian Academy of Louisville High School, Louisville, 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
VALERIE COOK		244-3225	TEACHER
MIKE MUSIC		244-3225	TEACHER
KAREN HURT		241-1131	PARENT
STEVE SHILBERT		292-0611	PARENT
TIM BEOUBER		254-1252	PARENT

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

NOVEMBER 25, 2001
MARCH 18th 2002
APRIL 8th 2002

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

DON RICE ASST. AD 700 S-ENGLISH ST. RD 244-3225
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.

Tom Green
Principal's Signature

3/20 2002
Date

W. McKinley
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

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	267	54	233	51
Row 2	BOYS	226	46	227	49
Row 3	Totals	493	100%	460	100%

Instructions:

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

- 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: Tom Green Date: 3/20/02

**ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 2**

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: 10	131	2 soccer/swim	33	25
	Row 2	j.v.: 7	86	2 soccer/tennis	24	27
	Row 3	frosh: 2	16	2 v-ball/b-ball	16	100
	Row 4	total: 19	233	6	73	31
BOYS	Row 5	varsity: 9	139	2 swim/f-ball	44	32
	Row 6	j.v.: 6	77	2 f-ball/soccer	31	40
	Row 7	frosh: 1	11	0	0	0
	Row 8	total: 16	227	4	75	33

- 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: 3/29/02

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		Yes
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		Yes
3. For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team with the interscholastic survey.	No		Yes
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		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: Tim Green Date: 3/20/02

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	233	227
Row 2	Number of Varsity Teams Offered	10	9
Row 3	Number of Participants on all Varsity Teams	131	139
Row 4	Percentage of Total Varsity Participants By Sex	56	61
Row 5	Number of Junior Varsity Teams Offered	7	6
Row 6	Number of Participants on all Junior Varsity Teams	86	77
Row 7	Percentage of Total Junior Varsity Participants By Sex	37	34
Row 8	Number of Freshman Teams Offered	2	1
Row 9	Numbers of Participants on all Freshman Teams	16	11
Row 10	Percentage of Total Freshman Participants By Sex	7	5

- 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: Tim Green Date: 3/20/02

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			✓
Scheduling of Games and Practice Time			✓
Travel and Per Diem Allowances			✓
Coaching			✓
Locker Rooms, Practice and Competitive Facilities			✓
Medical and Training Facilities and Services			✓
Publicity			✓
Support Services			✓
Athletic Scholarships			NA
Tutoring			NA
Housing and Dining Facilities and Services			NA
Recruitment of Student Athletes			NA

Principal's Signature: Tim Green Date: 3/20/02

School Name: CAL
 School Year: 2002
 Principal's Signature:
 Date: April 2002

**2001-2002
 TITLE IX
 CORRECTIVE ACTION PLAN**

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
Boys Golf: Golf apparel offered to boys team. Tournaments entered - vs. - number of tournament for girls.	Golf Apparel: Boys and Girls teams will be offered golf apparel for the season. Equipment: Boys and Girls teams will be given the opportunity to purchase golf equipment. Bags / Balls /	Corrective action will take place at the start of the season July 2002. Corrective action will take place at the start of the season. July 2002
	Tournaments: The girls team will host a Christian Academy girls invitational golf tournament. The girls team enter one more golf tournament Sept. 2002	The girls team will host a tournament in the 2002 season. The girls team will enter the Union Co. invitational September 2002.
Field Hockey: Currently offered as a Varsity and Junior varsity teams. Interest of students to have a Freshman team in the 2002 school year.	Christian Academy will offer Freshman Field Hockey	Freshman Field Hockey will be offered July 16, 2002

- 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: Tom Sheen Date: 3/20/02

2001-2002 INTERSCHOLASTIC ATHLETICS STUDENT SURVEY

KHSAA
Form T61
Rev. 07/01

1. Is the School District offering the interscholastic sport(s) you want to play?
 224 Yes
 47 No, I want to play _____
 39 I am not interested in athletics

2. During the **fall season**, which interscholastic sport would you like to play?
 48 Football
 39 Girls' Volleyball
 9 Boys' Volleyball
 15 Boys' Cross-Country
 20 Girls' Cross-Country
 39 Girls' Field Hockey
 15 Boys' Golf
 7 Girls' Golf
 45 Boys' Soccer
 38 Girls' Soccer
 139 I would not participate

3. During the **winter season**, which interscholastic sport would you like to play?
 44 Boys' Basketball
 27 Girls' Basketball
 7 Boys' Swimming & Diving
 6 Girls' Swimming & Diving
 8 Boys' Wrestling
 15 Girls' Gymnastics
 7 Boys' and Girls' Indoor Track
 130 I would not participate

4. During the **spring season**, which interscholastic sport would you like to play?
 18 Boys' Track
 19 Girls' Track
 17 Girls' Tennis
 15 Boys' Tennis
 7 Girls' Slow Pitch Softball
 27 Girls' Fast Pitch Softball
 7 Boys' Baseball
 130 I would not participate

5. Do you participate in intramural sports? If you do, which sports(s)?
 55 Yes _____
 195 No

6. Which intramural sports, if any, would you like to see added?
 ** These answers were mixed and could not be added.

7. Do you participate in non-school sport activities? If you do, which sport(s)?

146 Yes Church leagues and out doors events.

108 No

8. Are you currently participating in interscholastic athletics during any season?

136 Yes

33 No Why don't you participate in interscholastic athletics?

17 I prefer other activities such as band, chorus, etc.

21 I don't have time

13 The practice schedules and game times are inconvenient

6 The sport I like isn't offered

5 It's too expensive

7 I prefer to participate in club or intramural sports

15 Working

43 Other

9. Do you have any suggestions to encourage participation?

suggestions range from groups involvement with class or grades to before school events to allow time for other sports.

10. Please list OTHER SPORTS you are interested in participating in and the sports season.

Sport

Season

Gymnastics

Spring

weight training

Fall

Optional

Name: _____

Age: _____

Male: _____ Female _____

Christian Academy of Louisville

2001-2002

MAR 25 2002

KHSAA
Form 735
REV. 07/01

**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	1200	1220	2000	1600	NA	NA	7000	5500	NA	NA	NA	NA
B basketball	1200	1220	2000	2800	NA	NA	7000	7000			NA	NA
G softball	1000	Unavail	500	Unavail	NA	NA	3300	3300			NA	NA
B baseball	1000	Unavail	500	Unavail	NA	NA	3300	3300			NA	NA
G cross country	NA	NA	800	800	NA	NA	1500	1500	NA	NA	NA	NA
B cross country	NA	NA	800	800	NA	NA	Same Coach	Same Coach	NA	NA	NA	NA
G golf	400	280	500	0	NA	NA	1500	1500	NA	NA	NA	NA
B golf	400	400	500	420	NA	NA	1500	1500	NA	NA	NA	NA
G soccer	400	670	500	1200	NA	NA	1500	1500	NA	NA	NA	NA
B soccer	400	375	500	150	NA	NA	1500	1500	NA	NA	NA	NA
G swimming	NA	NA	500	100	NA	NA	1500	1500	NA	NA	NA	NA
B swimming	NA	NA	500	100	NA	NA	Same coach	Same coach	NA	NA	NA	NA

"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: *Tom Green* Date: 3/20/02

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

KHSAA
 Form 136
 REV. 07/01

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	ALL	NEW	500	Unavail	NA	NA	1500	1500	Line	Track	NA	NA
B track	ALL	NEW	500	Unavail	NA	NA	Same Coach	Same Coach	Line	Track	NA	NA
G tennis	300	1000	300	Unavail	NA	NA	1500	1500	NA	NA	NA	NA
B tennis	300	1000	300	Unavail	NA	NA	1500	1500	NA	NA	NA	NA
G volleyball	500	200	500	310	NA	NA	2500	2500	NA	NA	NA	NA
B wrestling	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
G Field Hockey	500	900	NA	NA	NA	NA	3500	3500	NA	NA	NA	NA
B Football					NA	NA	8300	8300	NA	NA	NA	NA
G (list sport)					NA	NA			NA	NA	NA	NA
B (list sport)					NA	NA			NA	NA	NA	NA

"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:

3/20/02