To: Superintendent, Principal, and Athletic DirectorFrom: : Brigid L. DeVries, CommissionerLarry Boucher, Assistant Commissioner SS.
Date: June 20, 2003
Subject: 2002-2003 Annual Repont Forms Submission
School: Bellevue High School

Enclosed please find a copy of Form T-65; The. 2002-2003. Annual Report Forms Checklist. In addition, you may find an attachment with corrected copies of the forms submifted 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 2002-2003 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 $1 X$ 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.

## MEMORANDUM

TO:. KHSAA Member School Superintendents; Principals, and Athletic Directors<br>FROM: Brigid L. DeVries, Commissioner<br>Lary Boucher, Executive Assistant Commissioner $2 \mathbb{S}$<br>\section*{DATE May 22,2003}

RE: 2003 Tite $1 \times$ Ferms Submission
School. |Bellevue High School. . . Reviewed by | Phyllis catlett

The following is a status report regarding the required 2002-2003. Title $X$ subnission of forms due in to the KHSAA office by April 15, 2003. Appropriate audit personnel have reviewed these forms and the following is a summary of this review:

1. Checkist of Forms properly submitted in a satisfactory manner:

2. $\$$. Status

|  |  | 2002-2003 Forms are satisfactory and no futher 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 lx file to ensure proper submission in the future: |
| C. |  | The following forms were omited andmust be submitted by school tepresentatives: |
| D. |  | Other Recommendation and Comments <br> *. It is suggested that the Gender Equity Review Committee meetings be held in the fall, winter and spring to evaluate each sport. It is recommended that students be placed on the committee and be active participants of the committee <br> -. The total enrolment was not given on the survey. The auditor noted the interest in girls'swimming. <br> *. There were no expenditures listed for any spoit on Form T-35 \& T-36 in the area of travel, facility improvements and publications. <br> - The return rate on the student survey was $55 \%$. The school needs to initiate a method that provides a higher rate of return fom the student body <br> - The "prime time" schedules for boys' and girl's' basketbail appear to be equal. Thanks for all of your hard werk and have a great summer. |

## MEMORANDUM

To: KHSAA Member School Superintendents, Principals, and Athietic Directors
From: Brigid L. DeVries, Commissioner
Larry Boucher, Assistant Commissioner


Re: 2003 Titte IX Forms Submission
:


The following is a status report regarding the required 2002-2003 Title IX submission of forms which were due in to the KHSAA office by April 15, 2003. Appropriate audit personnel have reviewed these forms and the following is a summary of this review.

1. Checklist of Forms properiy submitted in a satisfactory manner:

| , | GE 19 (Annual Verification) | $\sim$ | T-35 (Budget Expenses) |
| :---: | :---: | :---: | :---: |
| , | T-1 (Summary Program Chart 1) | - | T-36 (Budget Expenses) |
| - | T-2 (Summary Program Chart 2) |  | T-41 (Checklist - Overall Interscholastic Program) |
|  | T-3 (Summary Program Chart 3) | - | T-60 (Corrective Action Plan) |
| - | T-4 (Summary Program Chart 4) |  | T-63 (Interscholastic Survey Results) |

## II. Status



## 2002-2003 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2003 along with other required forms)
The High School, $\qquad$ , Kentucky (City)
(Civ) certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections $1681-1688$, et. Seq. (also known as Title LX)

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


Eff Scheduled a minimum of three meetings during the 2002-2003 school year on the following dates:

| Fer, 18,2003 | $3: 15 \mathrm{Pm}$ |
| :--- | :--- |
| FER, 20,2003 | $3: 15 \mathrm{Pm}$ |
| MAN 12,2003 | $3: 15 \mathrm{Pm}$ |

Designated the following persons) as the Title IX coordinator for the school/district:

(1) School personnel are continuing to make periodic reviews of the boys and girls athletics program reflected in the Corrective Action Plan.
(1) 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.


Participation Opportunities Test One

|  | Program | Enrollment | Percentage of <br> Total <br> Enrollment | Number of <br> Interscholastic <br> Participants <br> (double and <br> triple count) | Percentage of <br> Total <br> Participation |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Row 1 | GIRLS | 130 | 50.7 | 107 | $45 \%$ |
| Row 2 | BOYS | 126 | 49.3 | 130 | $55 \%$ |
| Row 3 | Totals | 256 | $100 \%$ | 237 | $100 \%$ |

Instructions:
*Number of $8^{\text {th }}$ grade students $\&$ below used in Column 4 calculations if applicable: 32

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 emrolment, (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 sqads). Calculate the same way for boys and girls. *In addition, should 8 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 8 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 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 gqod target within which compliance is likely.
Principal's signature: M. Warm Aumandate: $4-10=03$

## Participation Opportunities Test Two



1) For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5,6 , and 7 into Row 8.
2) For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8 . Note: The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
3) For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time, egg. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
4) For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
5) For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.

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.


## SUMMARY PROGRAM CHART 3

## Participation Opportunities Test Three

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

|  | GIRLS <br> (Yes / No) | BOYS <br> (Yes / No) |
| :--- | :---: | :---: | :---: |
| 1. For a sport not currently played at the interscholastic level <br> (varsity, junior varsity, or freshman) in your school, is there an <br> intramural team offered for that sport? | No | No |
| 2. For a sport not currently offered in your interscholastic <br> athletics program, is there sufficient interest to form a viable <br> interscholastic team based on participation on an intramural <br> team or community recreation teams? | No | No |
| 3. For a sport not currently offered, is there sufficient interest to <br> form a viable interscholastic team based on student responses <br> from the interscholastic survey? | No | No |
| 4. For a sport currently offered at the varsity level only, is there <br> sufficient interest to form a viable team for a junior varsity, or <br> freshman team that is not currently offered? | No | No |
| 5. For a sport currently offered at the junior varsity or freshman <br> level is there sufficient interest to form a varsity team not <br> currently offered? | No | No |
| 6. If you answered YES to question (1), (2), (3), (4), or (5), are <br> there enough high schools in your geographic area offering the <br> sport (at the appropriate level) to allow for the development of a <br> reasonable schedule of competition? | No | No |



## Levels of Competition Test One

|  |  | Columa 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: | 7 | 74 | 69.15 |
| Row 2 | j.v.: | 5 | 24 | 22.42 |
| Row 3 | frosh: | 1 | 9 | 8.41 |
| Row 4 | total: |  | 107 | H2 100\% |
| Boys |  |  |  |  |
| Row 5 | varsity: | 7 | 85 | 65.38 |
| Row 6 | j.v.: | 3 | 24 | 18.46 |
| Row 7 | frosh: | 2 | 21 | 16.15 |
| Row 8 | total: |  | 130 | $5$ |

1) Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, jumior 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 1, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1.
- Divide Column 1, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
- Divide Column 1, 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 1, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
- Divide Column 1, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
- Divide Column 1, Row 7 by Column 2, Row 8 and place the percentage in Column 3, Row 7.
Principal's Signature: $\qquad$




## Checkist - Overall Interscholastic Athletics Program

| Areas of Compliance | ADVANTAGE TO <br> (Respond based on Internal Evaluation by checking the appropriate column.) |  |  |
| :---: | :---: | :---: | :---: |
| OPPORTUNITIES | $\begin{gathered} \text { GIRLS' } \\ \text { PROGRAM } \end{gathered}$ | BOYS' <br> PROGRAM | NEITHER PROGRAM |
| Accommodation of Interest and Abilities |  |  | $\chi$ |
| BENEFITS | $\begin{gathered} \text { GIRLS' } \\ \text { PROGRAM } \end{gathered}$ | BOYS' <br> PROGRAM | NEITHER PROGRAM |
| Equipment and Supplies |  |  |  |
| Scheduling of Games and Practice Time |  |  | $x$ |
| Travel and Per Diem Allowances |  |  |  |
| Coaching |  |  |  |
| Locker Rooms, Practice and Competitive Facilities |  |  |  |
| Medical and Training Facilities and Services |  |  | $x^{\prime}$ |
| Publicity |  |  |  |
| Support Services |  |  |  |
| Athletic Scholarships |  |  |  |
| Tutoring |  |  | $X$ |
| Housing and Dining Facilities and Services |  |  |  |
| Recruitment of Student Athletes |  |  |  |


 this form as needed. Please attach corrective action plans along with audit forms and submit by April $15,2003$.

| ITEM FOR CORRECTION | SUGGESTED CHANGE | TIME TABLE FOR CORRECTIVE ACTION |
| :---: | :---: | :---: |
| Reviaw team Reports Fon Equipant AND SuffiEs AND COUNT unifatms | Fill out by eacit coach and have CoAcit sien | 2003-2004 S6ason |
| Selection of citermeamas | - fall cheer léaogs and winter Citegrinansas Cteen ar Equal numbar sora Boys ButsicetBate 8,tmes of games. citag at Equal at ongials | 2003-2004 SEASON |
| Prime time games | - Equac it of Boys + Gals GAnEs SCuthoumal OA FR:DAy + SATCLPAY NiGMTS | 2003-2004 S6A50n |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| - An explanation (status report) is needed for all areas identified previously as items for correction as well as all areas identified as items for correction. This form shall be typed. |  |  |
| Principal's Signature: Ot Marian Sumner$\qquad$ Date:$\qquad$ |  |  |

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# 2002-2003 INTERSCHOLASTIC ATHLETICS SURVEY 

## Summary of Student Responses

School Name: Beuruve High Scital
School Enrollment:
Date: $\qquad$
Completed By: Chess Clatpool
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, 2003. 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.


Number of Surveys
 Total Returned $8-11$ Grades Surveyed

How Was The Survey Administered? Home fooms
(e.g. was it given in all English classes, or all home rooms, or advisee/advisor?)

Fall Sports (List Total Number of Participation Responses)

| $\frac{5}{5}$ Cross Country (Girls) <br> $\frac{4}{45}$ Cross Country (Boys) <br> $\frac{\text { Field Hockey (Girls) }}{7}$ Golball (Boys) <br> $\frac{5}{5}$ Golf (Boys) <br> $\frac{28}{}$ Soccer (Girls) <br> $\frac{10}{50}$ Soccer (Boys) <br> $\frac{5}{4}$ Volleyball (Girls) | Volleyball (Boys) |
| :--- | :--- |

Winter Sport (List Total Number of Participation Responses)

| 39 | Basketball (Girls) |
| :---: | :---: |
| 40 | Basketball (Boys) |
| 28 | Gymnastics (Girls) |
| 7 | Indoor Track (Girls) |
| 10 | Indoor Track (Boys) |
| 27 | Swimming \& Diving (Girls) |
| 11 | Swimming \& Diving (Boys) |
| 10 | Wrestling (Boys) |

Spring Sport (List Total Number of Participation Responses)
25 Baseball (Boys)
13 Fast Pitch Softball (Girls)
26 Slow Pitch Softball (Girls)
20 Tennis (Girls)
4 Tennis (Boys)
27 Track (Girls)
20 Track (Boys)

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


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


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


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


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


Student Suggestions to encourage participation
ADD SPORTS
Not have to chose one sport over Another
Better practice times

$$
4-10-03
$$

## Bellevue High School

 2002-2003 Schedule

| Date | Opponent | Location | Time |
| :---: | :---: | :---: | :---: |
| Sat. November 16 th | Bellevue Jamboree | Home | TBA |
| Sat. November 23ed | Scrimmage Simon Kenton | TBA | TBA |
| Sat. November 30th | Meet the Coaches/Team Night | Home $V$ | TBA |
| Thurs. December 5th | Erlanger Lloyd | Home | 4:30/6:00/7:30 |
| Mon. December 9th | Connor | Home | 4:30/6:00/7:30 |
| Fri. December 13th | Heritage | Home (JV Only) | 6:00 |
| Mon. December 16th | Dayton | Away | 6:00/7:30 |
| Wed. December 18th | Newport | Home | 6:00/7:30 |
| Sat. December 21st | Calvary Christian | Home | 6:00/7:30 |
| Fri. December 27th | Tiger Christmas Classic | Home | TBA |
| Sat. December 28th | Tiger Christmas Classic | Home | TBA |
| Fri. January 3rd | Ludlow | Away | 6:00/7:30 |
| Tue. January 7th | Beechwood | Home | 4:30/6:00/7:30 |
| Fri. January 10th | Silver Grove | Away | 6:0017:30 |
| Tue. January 14th | Villa Madonna | Home | 4:30/6:00/7:30 |
| Fri. January 17th | Heritage Academy | Home $V$ | 6:0077:30 |
| Mon. January 20th | Ludlow All A Classic | Villa | 6:00 |
| Mon-Fri January 21 st-25th | All A Classic Regional Tournament | TBA | TBA |
| Tue. January 28th | Calvary Christian | Away | 6:00/7:30 |
| Fri. January 31st | Dayton | Home $/ r$ | 6:00/7:30 |
| Mon. February. 3rd | Augusta | Home | 6:00/7:30 |
| Mon. February 10th | Ludiow | Home | 6:00/7:30 |
| Thur. February 13th | Beechwood | Away | 6:00/7:30 |
| Mon. February 17th | Silver Grove | Home | 6:00/7:30 |
| Thur. February 20th | Villa Madonna | Away | 6:00/7:30 |
| Tue. February 25th | Heritage | Away Varsity Only | 6:00 |
| Mon. March 3rd | 36th District Tournament | TBA | TBA |
| March | Regional Tournament | TBA | TBA |

# Bellevue High School <br> Boys' Varsity and Junior Varsity Basketball 2002-2003 Schedule 

All Junior Varsity Games begin at 6:00, unless otherwise noted


| Date | Opponent | Location |
| :---: | :---: | :---: |
| Tues. December 3rd | Newport | Away |
| Tue. December 10th | Augusta | Home |
| Fri. December 13th | Heritage (JV only) | Home |
| Tue.December 17th | Dayton | Home |
| Fri. December 20th | Calvary Christian | Away |
| Thur. December 26th | Williamstown Holiday Classic | Away |
| Fri. December 27th | Williamstown Holiday Classic | Away |
| Sat. December 28th | Williamstown Holiday Classic | Away |
| Thur. January 2nd | Ludlow | Home |
| Mon. January 6th | Beechwood | Away |
| Thur. January 9th | Silver Grove | Home |
| Mon. January 13th | Villa Madonna | Away |
| Wed. January 15th | St. Bernard | Away |
| Thur. January 16th | Calvary Christian | Home |
| Mon. January 20th | Heritage | Home |
| Thur. January 23rd | Dayton | Away |
| Mon-Sat January 27th-February 1st | All-A-Classic | Away |
| Tue. February 4th | Erianger Lloyd | Away |
| Wed. February 5-9th | State All A Classic | Away |
| Tue. February 11 th | Ludlow | Away |
| Fri. February 14th | Beechwood | Home $i$ |
| Sat-February 15th CAM | Eusp Jaeobs- | Home |
| Tue. February 18th | Silver Grove | Away |
| Fri. February 21st | Villa Madonna | Home $r$ |
| Sat. February 22nd | Walton-Verona | Away |
| Tue. February 25 th | Heritage (Varsity only) | Away |
| Fri. February 28th | Deming | Home ${ }^{\square}$ |
| Mon. March 3rd | 36th District Tournament | TBA |

## Memorandum

## To: KHSSA

From: Chris Claypool Assistant Principal/Athletic Director

Date: 4/10/03

Re: Selection of Cheerleaders

Cheerleaders are selected twice during the year, Fall and Winter. They are selected through a tryout which is held by the coaches. They select a Varsity and Junior Varsity teams based on this tryout. The same cheerleading squad cheers at both boys and girls basketball home games. The Varsity cheers at Varsity games and Junior Varsity cheers at Junior Varsity games. This started during the 2002-2003 school year.

## Memorandum

## To: KHSSA

From: Chris Claypool Assistant Principal/Athletic Director

Date: 4/10/03

Re: Prime Time Contest/Girls Basketball

During the 2001 and 2002 there were an inequity number of games scheduled for prime time slots for the boys vs. the girls according to information provided by the previous Athletic Director. However during the 2002-2003 this problem had been taken care of. The boys and girls teams scheduled and equal amount of games during prime time hours. This will again be the case during the 2003-2004 basketball year.


## TITLE IX FINAL AUDIT REPORT

(For schools visited during the 2002-2003 school year)
School: Bellevue High School
Reviewed By: Phyllis Catlett
Date of Visit: February 25, 2003
Telephone Number of Reviewer: (859) 299-5472

## 1. Completed Required Forms

GE-19 Yes $\mathbb{X}$ No $\square$
Survey Student Interest Form Yes $\mathbb{X}$ No
Summary Forms T-1 Through T-41 Yes $\mathbb{\text { No }} \square$
Corrective Action Plan (Form T-60) Yes $\boldsymbol{X}$ No $\square$

## 2. Opportunities Component of Title IX Compliance

Area of Compliance:
(Check One or More)

|  | A | Substantial Proportionality |
| :--- | :--- | :--- |
| $\mathbf{X}$ | B | History and Continuing Practice Of Programs Expansion |
| $\mathbf{X}$ | C | Full and Effective Accommodation of Interest and Abilities |

A．）If Substantial Proportionality is chosen；does it appear that the school has performed the calculation correctly？

## $\square$ Yes 目 No

（If No，include in comments section and analysis of what is incorrect in the calculation．）

## Comment：

The school had errors on the number of female participants for each of the reports 1999－2000， 2000－2001 and 2001－2002．

B．）If History and Continuing Practice of Program Expansion are chosen；does it appear that the school has performed the calculation correctly？

## Yes 区 No

## Comment：

The number of female participants added in the last five years was incorrect；however，after correcting the calculations，it appears that the school was in compliance with Test Two for school years 2000－2001 and 2001－2002．

C．If Full and Effective Accommodation of Interest and Abilities is chosen，does it appear that the school provides opportunities in areas of students＇interest？

【］Yes $\square$ No
$\square$
3. Has the school properly surveyed its student body to accurately assess the interests and abilities of its students?

区 Yes $\square$ No

## Comment:

## 4. Checklist of the Title IX Components of the Interscholastic Program

| Benefit to <br> Students | Satisfactory | Deficient | Comments |
| :--- | :---: | :---: | :--- |
| Accommodation <br> of Interests and <br> Abilities | $\mathbf{X}$ |  |  |
| Equipment and <br> Supplies | $\mathbf{X}$ |  | School personnel shall have a team report for <br> each team. Team reports should not be <br> combined. It was suggested that the school <br> develop a uniform replacement policy. It was <br> also noted that the volleyball team does not <br> have practice uniforms. <br> *See page one number one |
| Scheduling of <br> Games and <br> Practice Time | $\mathbf{X}$ |  |  |


| Diem <br> Allowances |  | when teams travel. The reporting of monies was not consistent by coaches. <br> *See page one number one |
| :---: | :---: | :---: |
| Coaching | X | The coaching salaries are based on years of experience. In school year 1999-2000, the boys had an advantage in this area due to the number of boys' coaches compared to girls' in like sports. School personnel were urged to monitor this area. <br> *See page one number one |
| Locker Rooms, Practice and Competitive Facilities | X | There were no dugouts on the softball field. All other facilities appear to be adequate. <br> School personnel should file a report for each locker room, practice and competitive facility. This is not a team report. |
| Medical and Training Facilities and Services | X | School personnel need to post a schedule in the weight room to assure equal accessibility and use. The weight room is not user-friendly for female athletes. All of the machines are power, none are universal. <br> *See page one number one |
| Publicity | X | The school has a nice display of athletic achievements. The cheerleaders did not cheer for girls' basketball in school year 1999-2000. However, this matter has been corrected. |
| Support <br> Services | X | The monies spent on the boys' program was considerably different than what was spent on the girls' program in equipment \& supplies for school year 1999-2000. After reviewing the expenditures for school year 2001-2002, it appears that improvements have occurred in this area. |
| Athletic Scholarships** |  | N/A |


| Tutoring** |  |  | $\mathrm{N} / \mathrm{A}$ |
| :--- | :--- | :--- | :--- |
| Housing and <br> Dining Facilities <br> and Services ** |  |  | $\mathrm{N} / \mathrm{A}$ |
| Recruitment of <br> Student <br> Athletes** |  |  | $\mathrm{N} / \mathrm{A}$ |

5. Brief Summary/Analysis of the Corrective Action Plan (T-60)

School personnel are committed to increasing female participation. School personnel were urged to develop a written policy for the replacement of uniforms, use of weight room and a policy regarding banners, etc. in the gymnasium. School personnel are encouraged to add students to their Gender Equity Review Committee.
6. Observed Deficiencies in Overall Girls and Boys Athletics Programs

Some of the facilities are off-campus and are not owned by the school district. Therefore, school personnel have little or no control of the facility or the condition. School personnel need to monitor the number of coaches in like sports for boys and girls and correct any inequities in the girls' program when a coaching position can be filled.

## 7. Facility Recommendations or Concerns

1) The absence of dugouts on the softball field
2) The weight room needs to be updated to become user-friendly to female athletes.
8. KHSAA Recommended Action
$\square$ Notify Office of Civil Rights and Request Federal Investigation of Possible Violations
$\square$ Notify Equity Division and KBE of Potential Title IX Violations
$\square$ Suspension from the Association
$\square$ Prohibition from Post Season Play
$\square$ Probation For

- Fine In The Amount of $\qquad$

X] School shall submit the following additional information:
School personnel were instructed to review team reports for equipment \& supplies and count uniforms that were reported by sets rather than actual count. This should be completed by April 1, 2003 and placed in the Title IX Folder. School personnel were encouraged to ensure team report forms are filled out properly, identified and signed by coaches.
(Selection of Cheerleaders) On or before April 15, 2003, the school is requested to provide information to the KHSAA conceming the manner in which cheerleaders are selected for boys' and girls' teams. If cheerleaders are selected in such a way as to result in arguably better (i.e. " $A$ " team vs. " $B$ " team) cheerleaders performing at boys' events, the school shall also submit a plan under which cheerleaders of equal ability shall perform at an equal number of boys' and girls' games in comparable sport (i.e., boys' varsity and girls' varsity basketball game).
(Prime Time Contest/Girls' Basketball) On or before April 15, 2003, the school is requested to provide information to the KHSAA concerning the number of "prime time" games scheduled (games to be played on Friday and/or Saturday nights) for its girls' varsity basketball team during the 2001/2002 season. To the extent that a fewer percentage of girls' games are played during prime times (when compared with the percentage of boys' games scheduled for prime times), the school shall advise the KHSAA of action it intends to take to immediately correct the difference.

## 9. PERSONNEL IN ATTENDANCE AT AUDIT MEETING

## High School Title IX Coordinator: Chris Claypool

District Level Title IX Coordinator: Chris Claypool

| Name | Title | Telephone |
| :--- | :--- | :---: |
| Chris Claypool | Athletic Director | $\mathbf{8 5 9 - 2 6 1 - 2 9 8 0}$ |
| Bob Rumyon | Teacher/Coach | $\mathbf{8 5 9 - 2 6 1 - 2 9 8 0}$ |
| Janet O'Neill | Teacher | $\mathbf{8 5 9 - 2 6 1 - 2 9 8 0}$ |
| Beverly Smith | Teacher/Coach | $\mathbf{8 5 9 - 2 6 1 - 2 9 8 0}$ |
| Kevin Listerman | Teacher/Coach | $\mathbf{8 5 9 - 2 6 1 - 2 9 8 0}$ |
| Melissa M. Melugin | Teacher/Coach | $859-261-2980$ |
| Phyllis Catlett | KHSAA Audit Staff | $\mathbf{8 5 9 - 2 9 9 - 5 4 7 2}$ |
| Allen Jackson | KHSAA Audit Staff | $\mathbf{8 5 9 - 2 9 9 - 5 4 7 2}$ |
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## 10. Comments

One parent attended the public comment session. The audit team adjounned the public comment session at 6:30.

