



Kentucky High School Athletic Association

2280 Executive Drive ° Lexington, KY 40505 ° www.khsaa.org ° (859)299-5472 (859)293-5999 (fax)

To: Superintendent, Principal, and Athletic Director

From: Brigid L. DeVries, Commissioner
Larry Boucher, Assistant Commissioner *LB*

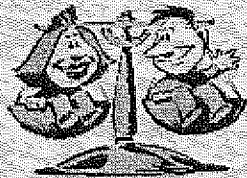
Date: June 20, 2003

Subject: 2002-2003 Annual Report Forms Submission

School: Bullitt East 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 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 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 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.



MEMORANDUM

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

FROM: Brigid L. DeVries, Commissioner
Larry Boucher, Executive Assistant Commissioner *LB*

DATE: May 12, 2003

RE: 2003 Title IX Forms Submission

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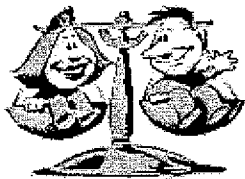
The following is a status report regarding the required 2002 - 2003 Title IX submission of forms due in to the KHSAA office by April 15, 2003. Appropriate audit personnel have reviewed these forms and the following is a summary of this review.

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

✓	GE 19 (Annual Verification)	✓	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

A.	✓	2002 - 2003 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.	✓	Other Recommendation and Comments: <ul style="list-style-type: none"> In reviewing the opportunities, it appears that Bullitt East is not in compliance with any of the three-prong test. The addition of freshman volleyball could possibly correct this problem. There was no mention of improving the opportunities for females on the Corrective Action Plan. The improvements regarding facilities for soccer and softball will be monitored by the KHSAA. Have a nice summer.



MEMORANDUM

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

From: Brigid L. DeVries, Commissioner
Larry Boucher, Assistant Commissioner

Date: May 12, 2003

Re: 2003 Title IX Forms Submission

School	<u>BULLITT EAST HIGH</u>	Reviewed by	<u>PAULIS W. CATRETT</u>
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**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 Bullitt East 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 20 U.S.C. Sections 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
<u>Ed Bentley</u>	<u>287 Ford Mt. Washington, Ky. 40047</u>	<u>502-538-7250</u>	<u>Assistant Principal / Ath.Dir.</u>
<u>Marvin Stewart</u>	<u>11450 Hwy 44 E Mt. Washington</u>	<u>502 538-2701</u>	<u>Principal</u>
<u>Linda Waller</u>	<u>P.O. Box 97 Shep. Ky. 40165</u>	<u>502 543-6812</u>	<u>Title IX Co. Coordinator</u>
<u>Tim Williams</u>	<u>137 Whirlway Ct. Mt. Wash. Ky 40047</u>	<u>538-2867</u>	<u>Booster club President</u>
<u>Amanda Seitz</u>	<u>1630 Armstrong Ln Mt. Wash.Ky. 40047</u>	<u>538-7555</u>	<u>Student</u>
<u>Rashid Derricks</u>	<u>11450 hwy 44E Mt. Wash. Ky. 40047</u>	<u>502 538-7323</u>	<u>Girls Soccer & track Coach</u>
<u>Chris Stalling</u>	<u>162 Probus Ln Mt. Washington, Ky. 40047</u>	<u>538-7990</u>	<u>Girls Basketball Coach</u>

- Scheduled a minimum of three meetings during the 2002-2003 school year on the following dates:
Aug . 5 , 2002 7pm , Dec. 2 , 2002 7pm, March 28, 2003 7pm, April 14, 2003

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

<u>Ed Bentley</u>	<u>Assistant Principal / Athletic Director</u>	<u>11450 Hwy 44E MT.Wash. Ky. 40047</u>	<u>502 538-7250</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.

Mari Stagg
Principal's Signature

April 4 2003
Date

[Signature]
Superintendent Signature

[Signature]
School Board Chairpersons' Signature

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

APR 04 2003

KHSAA
Form GE19
Rev. 9/02



**2002-2003 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
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Principal's Signature

April 4 2003
Date

Superintendent Signature

School Board Chairpersons' Signature

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

2002-2003
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 1

KHSAA
 Form T1
 Rev. 9/02

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	425	50%	145	40%
Row 2	BOYS	419	50%	216	60%
Row 3	Totals		100%		100%

Instructions:

*Number of 8th grade students & below used in Column 4 calculations if applicable: 17

- 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 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 good target within which compliance is likely.

Principal's Signature: Man Stent Date: April 4, 2003

2002-2003
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 3

KHSAA
 Form T3
 Rev. 9/02

Participation Opportunities Test Three

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

	GIRLS (Yes / No)		BOYS (Yes / No)
1. For a sport not currently played at the interscholastic level (varsity, junior varsity, or freshman) in your school, is there an intramural team offered for that sport?	NO		NO
2. For a sport <u>not</u> currently offered in your interscholastic athletics program, is there sufficient interest to form a viable interscholastic team based on participation on an intramural team or community recreation teams?	NO		NO
3. For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team based on student responses from the interscholastic survey?	NO		NO
4. For a sport currently offered at the varsity level only, is there sufficient interest to form a viable team for a junior varsity, or freshman team that is not currently offered?	YES Volleyball Freshman		NO
5. For a sport currently offered at the junior varsity or freshman level is there sufficient interest to form a varsity team not currently offered?	NO		NO
6. If you answered YES to question (1), (2), (3), (4), or (5), 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		NO

Principal's Signature: _____

Mari Stunt

Date: April 4, 2003

**2002-2003
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	4000.00	6843.47	9400.00	10368.00	200.00	153.00	12982.12	12982.12	684.53	684.53	0	0
B basketball	4130.00	6511.56	1230.00	7204.96	210.00	309.86	12930.35	12930.35	0	0	0	0
G softball	2640.00	4687.32	2000.00	1424.51	400.00	234.10	3346.00	3346.00	66830.00	69048.00	0	0
B baseball	4550.00	3676.41	3800.00	5646.99	250	421.85	3346.00	3346.00	0	0	0	0
G cross country	0	0	0	0	0	0	1238.00	1238.00	0	0	0	0
B cross country	0	0	106.00	106.00	30.00	30.00	1238.00	1238.00	0	0	0	0
G golf	0	0	0	0	0	0	1238.00	0	0	0	0	0
B golf	400.00	338.00	250.00	229.00	100.00	105.55	1238.00	1238.00	0	0	0	0
G soccer	7260.00	879.45	1500.00	1356.56	100.00	63.60	3813.78	3813.78	120.00	120.00	0	0
B soccer	7000.00	712.90	1100.00	1040.29	150.00	232.53	3809.86	3809.86	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

1. Budget and expenditures on this 2002-2003 year report due by April 15, 2003, should reflect the total monies budgeted and spent for the entire year of 2001-2002 ending June 30, 2002.

2. "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.

3. Booster Club Funding/Contributions must be included in the expenditures total.

Principal's Signature: _____

[Handwritten Signature]

Date: _____

4-4-03

2002-2003
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	200.00	154.00	600.00	569.66	50.00	52.20	2449.00	2449.00	0	0	0	0
B track	200.00	154.00	600.00	569.66	50.00	52.20	2449.00	2449.00	0	0	0	0
G tennis	400.00	410.00	50.00	0	50.00	50.00	1238.00	1238.00	0	0	0	0
B tennis	400.00	460.00	50.00	0	50.00	50.00	1238.00	1238.00	0	0	0	0
G volleyball	3001.00	3278.27	1000.00	627.80	400.00	328.67	2598.96	2598.96	0	0	0	0
B wrestling	0	0	0	0	0	0	0	0	0	0	0	0
G (list sport)												
B (football)	18050.00	16843.54	9250.00	8611.32	600.00	569.00	21661.60	21661.60	120.00	120.00	0	0
G (list sport)												
B (list sport)												

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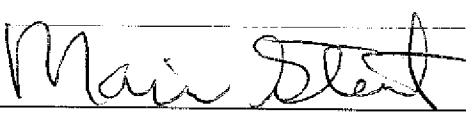
Principal's Signature: Mar' Stout Date: 4-1-03

2002-2003 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA
Form T41
Rev. 9/02

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
OPPORTUNITIES			
Accommodation of Interest and Abilities			
BENEFITS			
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			N/a
Tutoring			N/A
Housing and Dining Facilities and Services			N/A
Recruitment of Student Athletes			N/A

Principal's Signature:  Date: April 4, 2003

School Name: Bullitt East High School
 School Year: 2002-2003
 Principal's Signature: _____
 Date: April 4, 2003

2002-2003
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, 2003.

ITEM FOR CORRECTION	SUGGESTED CHANGE	TIME TABLE FOR CORRECTIVE ACTION
Girls and Boys soccer field will not over lap with football practice field	The two fields will be side by side under construction at this time.	The completion a of the field is planned for July 15, 2003
Girls Softball do not have a batting cage	To build a batting cage behind the first base line	The completion date for the project April 14, 2003
Concession stand for the softball, soccer boys and girls and JV football.	To construct a concession stand and press box, restroom area to be construction.	The completion date for this project is Sept. 1, 2003
Girls softball and Soccer Restroom at the field	To complete restrooms(main problem is to hook - up to the sewage system)	Complete restroom 2005
Increase the size of the girls basketball locker room and make the rest in the same room	To cut a door opening into a small locker room to join the girls locker room.	The projected completion date Oct. 2003

▪ 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: April 4, 2003



2002-2003 INTERSCHOLASTIC ATHLETICS SURVEY

Summary of Student Responses

School Name: Bullitt East High School

School Enrollment: 849

Date: March 28, 2003

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, 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.

810 Number of Surveys

741 Total Returned

8-11th Grades Surveyed

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

Fall Sports (List Total Number of Participation Responses)

21 Cross Country (Girls)

15 Cross Country (Boys)

12 Field Hockey (Girls)

121 Football (Boys)

5 Golf (Girls)

38 Golf (Boys)

40 Soccer (Girls)

31 Soccer (Boys)

127 Volleyball (Girls)

19 Volleyball (Boys)

Winter Sport (List Total Number of Participation Responses)

38 Basketball (Girls)

105 Basketball (Boys)

59 Gymnastics (Girls)

25 Indoor Track (Girls)

16 Indoor Track (Boys)

42 Swimming & Diving (Girls)

11 Swimming & Diving (Boys)

37 Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

<u>81</u>	Baseball (Boys)
<u>60</u>	Fast Pitch Softball (Girls)
<u>23</u>	Slow Pitch Softball (Girls)
<u>36</u>	Tennis (Girls)
<u>18</u>	Tennis (Boys)
<u>67</u>	Track (Girls)
<u>37</u>	Track (Boys)

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

<u>Name of Sport</u>	<u>Number of Students Interested In Participating</u>
<u>Wrestling</u>	<u>19</u>
<u>Dance</u>	<u>14</u>
<u>Hockey</u>	<u>12</u>
<u>Water Polo</u>	<u>8</u>
<u>LaCross</u>	<u>8</u>
<u>Rugby</u>	<u>7</u>
<u>Skateboarding</u>	<u>6</u>
<u>Swimming</u>	<u>3</u>

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

<u>Sport</u>	<u>Number</u>
<u>Basketball</u>	<u>26</u>
<u>Baseball</u>	<u>14</u>
<u>Volleyball</u>	<u>11</u>
<u>Softball</u>	<u>10</u>
<u>Football</u>	<u>9</u>
<u>Soccer</u>	<u>7</u>

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

<u>Sport</u>	<u>Number</u>
<u>Hockey</u>	<u>12</u>
<u>Swimming</u>	<u>11</u>
<u>Dance</u>	<u>10</u>
<u>LaCross</u>	<u>7</u>
<u>Wrestling</u>	<u>7</u>
<u>Volleyball</u>	<u>4</u>

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

<u>Sport</u>	<u>Number</u>
Basketball	54
Baseball	20
Cheerleading	18
Softball	16
Volleyball	12
Soccer	12

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

<u>Response</u>	<u>Number</u>
<u>77</u> I prefer other activities such as band, chorus, etc.	
<u>93</u> I don't have time	
<u>23</u> The practice schedules and game times are inconvenient	
<u>46</u> The sport I like isn't offered	
<u>26</u> It's too expensive	
<u>24</u> I prefer to participate in club or intramural sports	
<u>46</u> Working	
<u>56</u> Other	

Student Suggestions to encourage participation

It keeps you out of trouble.

It's Fun and you get to meet a lot of new people.

Play Hard, and give 110%

You will get in shape or stay in Shape.

Do your best, never give up.

Mari Stunt

Principal's Signature

April 4, 2003

Date