

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

Date: June 20, 2003

Subject: 2002-2003 Annual Report Forms Submission

School: Nelson County 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

DATE: May 19, 2003

RE: 2003 Title IX Forms Submission

	County His		wed by			

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.

1. 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

Α.	¥.	2002 – 2003 Forms are satisfactory and no further information or action is necessary at this time.
В.		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.	4 049 9	The following forms were omitted and must be submitted by school representatives.
D.	V	Other Recommendation and Comments:
D		 It is recommended that students be placed on the Title IX Gender Equity Review Committee, and be active participants of the committee. With an excellent response on the student survey, there appears to be an interest in swimming for girls. Your response on T-3 did not address this interest (see Form T-3 question #3/ you answered yes for boys but not for girls). From the information provided in the survey, it appears that they school is not in compliance on Test 3, and not in compliance with the other two tests. Being in compliance with one of the three prong tests is extremely important and should be addressed on your Corrective Action Plan.
		 The hiring of an additional coach for girls' soccer mentioned on the 2001- 2002 Corrective Action Plan was not listed on the completed 2002-2003 Corrective Action Plan. The addition of locker space for softball and baseball is still pending.



MEMORANDUM

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

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

Date: NAy 19, 2003

Re: 2003 Title IX Forms Submission

School NELSON CO. HIGH Reviewed by PAYLLETT

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C.	The following forms were distincted and must be submitted by
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D.	Other Recommendation and Comments: of to Wommended that Attackity to
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	mentioned in the door 2012 country print
	on 2002 2003, Correction agton plan. Theadaction I locken somet
	1 10 - 1 TO / Ha 1.
	Southall and haseball is still forder.
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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 NUSOn County High School, Bardstown, 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)
Phone Bradley 530 Summers Lane 350 3605 Ass't frincipal Bill Broaddus 1070 Bloomfield Rd 349-7010 Athletic Director Don Bradley 530 Summers Lane 350-3605 Softhall Coach Herbie Phelps 1070 Bloomfield Rd 349-7010 Girls B-Bail Coach Minor Harmon 1070 Bloomfield Rd 349-7010 Boys B-Bail Coach Dianna Williams 1070 Bloomfield Rd 349-7010 Volley ball Coach Bill Mason 1070 Bloomfield Rd 349-7010 Football Coach Cont
Scheduled a minimum of three meetings during the 2002-2003 school year on the following dates:
January 14, 2003
Horit 29, 2003 June 3, 2003
Designated the following person(s) as the Title IX coordinator for the school/district:
Penny Bradley Assit Principal 530 Summers Lane Bardstown 1 Name Title Address Phone 350-3
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.
Dara Wilson april 14 20 03
Principal's Signature Date
In O. L.T Goul 14 7003 Hank Hall
Superintendent Signature School Board Chairpersons' Signature
(Send original copy to KHSAA - Maintain duplicate in Title IX school folder)

Curt Scifers 455 Deatsville Loop Cox's Creek 349-6889

Tom Stratton 420 Stonehouse Road Bardstown 348-2387

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

KHSAA Form T1 Rev. 9/02

No

Participation Opportura ities 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	709	49%	228	4170
Row 2	BOYS	744	51%	325	597.
Row 3	Totals	1453	100%	550	100%

т.	
Inetri	uctions:
THOU	uctions.

*Number of 8th grade stude	nts &	below	used	in	Column	7
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).
- 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 sqads). 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.
- Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)
 Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

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

Principal's Signature: Dava	Wilson	_Date: <u>April</u>	14	2003
<u></u>			フ	

2002-2003

ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 2



KHSAA Form T2 Rev. 9/02

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	100	Į.	12	propagation of the State
	Row 2	j.v.:	4	84		13	erang arrang erang Arrangserang
	Row 3	frosh:	3			10	
	Row 4	total:	15	228	3	35	15%
BOYS	Row 5	varsity:	8	159	0	0	
i	Row 6	j.v.:	4	102	0	0	
	Row 7	frosh:	3	64	0	0	Colombia de la Colomb
	Row 8	total:	15	325	0	0	0%

- 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.
- 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. e.g. 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.
- 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. <u>CAUTION</u>: 25% is <u>not</u> a formal compliance standard.

Principal's Signature: Saia Wilson Date: april 14, 2003

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KHSAA Form T3 Rev. 9/02

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

Participation Opportunities Test Three

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

	GIRLS	BOYS
	(Yes/No)	(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	Yes
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?	No	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

Principal's Signature: Saca Welson Date: april 14 2003



ACCOMODATION OF INTERESTS AND ABILITIES+ SUMMARY PROGRAM CHART 4

Levels of Competition Test One

Girls	Team Levels	Column 1 Number of Teams Currently Offered	Column 2 Number of Participants	Column 3 Percentage of Participants at Each Level
Row 1	varsity:	8	100	44%
Row 2	j.v.:	4	84	377.
Row 3	frosh:	3	44	19 %
Row 4	total:		228	100%
Boys				MI-
Row 5	varsity:	8	159	49%
Row 6.	j.v.:	4	102	3170
Row 7	frosh:	3	64	20%
Row 8	total:		325	100%

- 1) Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- 2) For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- 3) For Column 3, calculate the percentage of female and male participants at each level. For girls' varsity, junior varsity, and frosh, respectively:
 - Divide Column 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 Sala Welson	Date: april 14 2003
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BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART TO INCLUDE BOOSTER CLUB FUNDING 2002-2003

KHSAA Form T35 REV. 10/02

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	gus majura majura	equipment and supplies	Trave	<u>~</u>	awards	rds	coaches (to in supplemente)	coaches' salaries (to include supplemental and extended	tacilities improvements	rties ements	publications (1) sport-specific)	publications (if sport-specific)
	В	E	В	æ	В	E	emplo B	employment) B E	В	ਲ	В	Ħ
G basketball	5000	7697	2000	2876	28	290	12/38	12138	100	350	7)	0
B basketball	5000	6184	0051	448	رو 00	a 7	14500			271	5	3
G softball	500	0	800	1229	500	1.11	6620	6630	> 1	3		C
B baseball	1000	9186	1500	2/20	100	041	7077	7070	2000	200	> (>
G cross country	2000	2362 2	400	775	/00	28/	2950		> (5	0	0
B cross country	2000	h518	400	775	/00	272	3178 3178	3178	0	0	0	0
G golf	150	0	200	1025	50	40	7647	1647	0	0	0	0
B golf	150	0	2 8	240	25	60	11.18	3/7/	0	0	0	0
G soccer	2000	3737	700	916	200	361	\$391	\$391 5391	000	1600	0	0
B soccer	2000	5220	1000	1123	100	446	Lohs	5407 5407	1000 1600	1600	0	0
G swimming	- A A D										1	->NA
P gyrimming	2										,	
ь ѕиншпіпд	NAC							•				1904

Principal's Signature: Qaa Quere Quere Copyright 1999, Good Sports, Inc., Title IX and Gender Equity Specialists. All rights reserved.

Date: april 14, 2003

²⁰⁰¹⁻²⁰⁰² ending June 30, 2002. 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

^{2. &}quot;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.

2002-2003 BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING

REV. 10/02	Form T36	KHSAA

Teams	equipment and supplies	nt and lies	travel	/el	awards	·ds	coaches' salaries (to include supplemental and	salaries Stude Intal and	facilities improvements	ties ements	publications (if sport-specific)	ions (if
							extended employment)	nded /ment)				
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G track	2500	0sh	300	® 3 2	100	7)	8114	8114 8114	0	0	0	0
B track	2500	450	300	796	100	66	4122	1122 4122	0	0	0	0
G tennis	150	128	200	197	50	40	1586	1586 1586	0	0	C	0
B tennis	150	128	200	197	925	40	1585	1585 1585	0	0	0	a
G volleyball	5000	7483	1200	1655	200	330	5129 5129	5/29	0	0	0	0
B wrestling	NAH									and the party of t		-NA
G (list sport)									10 To			
B (football)	16000	16000 20641 3400 10601	3400	10601	300	516	27081	7081 27081 1500	1	1870	1500	1576
G (list sport)												
B (list sport)												

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.
 "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.
 Booster Club Funding/Contributions must be included in the expenditures total.

Principal's Signature: Dud
Willow
Date: Q
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14, 2003

2 002-2003 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 9/02

Checklist - Overall Interscholastic Athletics Program

Areas of Compliance		ADVANTAGE TO m Internal Evaluat olumn.)	
OPPORTUNITIES	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
Accommodation of Interest and Abilities	and the second s		V
BENEFITS	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
Equipment and Supplies			V
Scheduling of Games and Practice Time			V
Travel and Per Diem Allowances			V
Coaching		~	
Locker Rooms, Practice and Competitive Facilities		·	
Medical and Training Facilities and Services			
Publicity			V
Support Services		·	✓
Athletic Scholarships			. V
Tutoring			
Housing and Dining Facilities and Services			
Recruitment of Student Athletes			V

Principal's Signature: Sava	Wilsen_	_Date: April	14	<i>2003</i>
		*	,	



2002-2003 INTERSCHOLASTIC ATHLETICS SURVEY

School Name: Nelson County High School Enrollment: 1453 Date: 411103	
Completed By: Penny Bradley	
 Instructions: Summarize the Student Athletics Interest Surveys Form T-61 by listing of responses on the line next to each sport. Under the Other Category please provide a listing of the sports as we students who are interested in participating. Please sign and date the Summary Form (T-63) and mail the Summar KHSAA by April 15, 2003. Do not mail the student surveys (Form T Forms should be maintained in your files in the event they are requested. 	Il as the number of ry Form only to the -61). However, these
1000 Number of Surveys 850 Total Returned 850 Grades Surveyed	
How Was The Survey Administered? IST DOCK CLASSE (e.g. was it given in all English classes, or all home rooms, or advisee/advisor?) Fall Sports (List Total Number of Participation Responses)	's + 8th graders a three middle
Fall Sports (List Total Number of Participation Responses) Louisian Cross Country (Girls)	schools
Winter Sport (List Total Number of Participation Responses) U Basketball (Girls) U Basketball (Boys) U 3 Gymnastics (Girls) I Indoor Track (Girls) I Indoor Track (Boys) U Swimming & Diving (Girls) Swimming & Diving (Boys) 5 3 Wrestling (Boys)	

Spring Sport (List Total Number of Particip 39 Baseball (Boys) Fast Pitch Softball (Gir Slow Pitch Softball (Gir 20 Tennis (Girls) Tennis (Boys) 24 Track (Girls) Track (Boys)	ıls)
Other Sports (From Student Survey T-61 Q	uestion 10)
Name of Sport Chess Field Hockey Quan Lacrosse Paint Rall Bowling Girls Football Skateboarding	Number of Students Interested In Participating 28 39 18 11 11 16 16
Number of Students who participate in Intra (From Student Survey T-61 Question 5)	amural Sports.
Sport Baskethall Baseball	Number 35 36
List Intramural Sports students are intereste (From Student Survey T-61 Question 6)	ed in adding:
Sport Football Chess Ping-pong Girls Wrestling Cricls Football	Number 24 39 18 12

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

Sport	<u>Number</u>
Baskethall	30
Baseball	35
•	
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Reasons for not participating in i (From Survey Question 8)	interscholastic athletics.
(170111 baxvey Question b)	
Response	Number
I don't hav The practic The sport I But It's too exp	ce schedules and game times are inconvenient I like isn't offered pensive participate in club or intramural sports
Saia Wilso	n april 14 2003

KHSA Form T Rov. 10%

2002-2003 TITLE IX

School Name: No Son Courty

School Year: 3003-03

Principal, Date:

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.

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identified as items for correction. This form shall be typed.

Copyright 1999, Good Sports, Inc., Title IX and Gender Equity Specialists. All rights reserved. Principal's Signature:

2003