

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2009-2010

KHSAA Form T65 Revised 4/09

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

FROM: Brigid L. DeVries, Commissioner
Darren Bilberry, Assistant Commissioner

DATE: April 20, 2010

		y W. Lawson	
School Ashland Blazer			

The following is a status report regarding the required 2009-2010 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2010. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.

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

X	GE 19 (Annual Verification)	Х	T-35	(Budget Expenses)
X	T-1 (Summary Program Chart 1)			(Budget Expenses)
X	T-2 (Summary Program Chart 2)	X	T-41	(Checklist – Overall Interscholastic Program)
· -	T-3 (Summary Program Chart 3)	Х	T-60	(Corrective Action Plan)
	T-4 (Summary Program Chart 4)	X	T-63	(Interscholastic Survey Results)

	Status	
Α.	X	2009-2010 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:
C.		The following forms were omitted and must be submitted by school representatives:
D.	X	According to the 2009-2010 data, the school appears to be meeting the standards established in: ☐Test 1 (Athletic participation is proportionate to enrollment) ☐ Test 2 (History and continuing practice of program expansion) ☐ Test 3 (Full and effective accommodation of interests and abilities)
E.	X	Other Recommendation and Comments: All calculations appear to be correct, and the report is in good order. The data and responses submitted indicate that the standards established in Test 3 for the provision of athletic opportunities is being met. In the area of benefits, total athletic spending is not within acceptable parameters on either a percentage or a per athlete basis. Some monitoring of this spending for parity is listed in the current Corrective Action Plan. This monitoring should continue in an attempt to keep this disparity from continuing over a two-year period. Thanks for your continued efforts in relation to this project.

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Kentucky



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2009-2010 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2010 along with other required forms)

Ashland

(City)

____ High School, ____

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, at least one copy of which must be maintained in the Principal's office, and

Ashland Blazer

(Name of High School)

MPR 1 4 2010

Name		Address	Р	hone	Title	
Maille						Student, Parent, Coach, Etc.
Mark Swift	1500 Bla	zer Boulevard	606-327-0		Teacher/Athleti	c Director
Phillip Caudill	2800 Kar	isas Street	606-327-2			Asst. Prin/Athletic Director
Leon Hart	1500 Bla	zer Boulevard	606-327-0			y Football Coach
Bill Bradley	1500 Bla	zer Boulevard	606-327-			Varsity Basketball Coach
E B. Lowman	1500 Bla	zer Boulevard	606-327-0		Girls Varsity So	
Connor Swift	1500 Bla	zer Boulevard	606-327-		Student Athlete	
Paige Leaver	1500 Bla	zer Boulevard	606-327-	6040	Student Athlet	<u>te</u>
II. Designated i Name Mark Swift		g person(s) as th Title Teacher/Athletic			Address er Boulevard	Phone 606-327-6046
N/ D-iatad	the follows	ng person(s) as t	he Title IX co	oordinato	r for the district:	
Name	the lollow	Title			Address	Phone
Mark Swift		Teacher/Athletic [Director	1500 Bla	zer Blvd.	606-327-6046
					1 1 1 1 1 2 41	-leties program reflected i
the Corrective A	ction Plan.	iormotion the abo	ove reference	ed school	l maintains a com	nletics program reflected in plete permanent file relation on plans, and other related
	>_				Anil 2	2010
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Principal's	Finnatur	.			Date	

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2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (Form T-1)

Participation Opportunities: Test One - Proportionality

		(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	452	49%	200	44%
Row 2	BOYS	470	51%	265	56%
Row 3	Totals	922	100%	465	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations:_45____

- 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 coaches to confirm the names of those individuals who are on the team as of the first **date of regular season competition**, and cross out the names of those who were cut from the team or quit the team prior to the first regular season 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 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 in 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: Date: 4/2/10



2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-2) PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM EXPANSION

		Column 1	Column 2	Column 3	Column 4	Column 5
Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the beginning of the 2005-2006 School Year	Current Number of Participants for the 2009-2010 school year who are playing on teams added since the 2005-2006 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2005-2006 School Year
GIRLS Row 1	varsity:	9	132	0		
Row 2	j.v.:	4	48	0		
Row 3	frosh:	1	20	1		
Row 4	total:	14	200	1	23	12
BOYS Row 5	varsity:	10	170	0		
Row 6	j.v.:	4	56	1		
Row 7	frosh:	2	30	0		
Row 8	total:	16	265	1	31	.12

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.

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.

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 for the underrepresented sex (most likely girls), 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:	J. 6	Date: 4/2/10
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2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-3)

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S).

	GIRLS (Yes / No)	BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable interscholastic team for a sport not currently offered? If yes, what sport?	No	No
2. For a sport not currently offered at the varsity level, is there sufficient interest based on your most recent Student Interest Survey to form a viable team for an interscholastic freshman team or junior varsity team?	No	No
3. For a sport currently offered at the interscholastic Junior Varsity or freshmen level, is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team?	No	No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?		
5. If you answered YES to question (1), (2), (3), or (4), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?		

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

Plans to Address Interest:

Principal's Signature :	5	_Date:	4/2/10	
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2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

Levels of Competition Test One

		Column 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:	9	132	66%
Row 2	j.v.:	4	48	24%
Row 3	frosh:	1	20	10%
Row 4	total:	14	200	100%
Boys				
Row 5	varsity:	10	179	68%
Row 6	j.v.:	4	56	21%
Row 7	frosh:	2	30	11%
Row 8	total:	16	265	100%

- 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 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1
 - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
 - Divide Column 2, 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 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
- Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
- Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature: Dul R	Date: \ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
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2009-2010 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 -(FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING

Sports	Equipment and Supplies	ent and slies	Travel	<u>ē</u>	Awards	ards	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	caches' salaries (to include spplemental and nded employment; dollar amount required)	Facilities improvements	ities yments	Publications (if sport-specific)	itions pecific)
	Expenditures	litures	Expenditures	litures	Expen	Expenditures	Expen	Expenditures	Expenditures	litures	Expenditures	itures
Addition of the second	School	Booster	School	Booster	School	Booster	School	# Coaches for all	School	Booster	School	Booster
								levels / # Teams for all levels				
O hockothall	10 \$70	2 246	Board	Of	300	0	26,824	4 3	0	0	0	0
B hasketball	13,080	9,808	Education	Provides	300	0	2i7625	4 3	0	0	0	0
G softball	3,270	20,000	This	Service	100	0	8,939	3 2	0	0	0	0
B baseball	5,624	22,640			100	0	11,694	3 2	0	0	0	0
G cross country	893	966			100	0	1,779	,t	0	0	0	0
B cross country	893	966			100	0	1,779	<u> </u>	0	0		
G golf	966	1000			100	0	4,091	;à	0	0	, 0	0
B golf	2,280	2,891			100	0	2,395	janed in the second	0	0	0	
G soccer	3,142	8,193			100	0	4,439	1 2	0	0	0	
B soccer	4,887	0			100	0	4,106	2	0	0	0	
G swimming	1,433	1,175			100	0	1,240		0	0	0	0
B swimming	1,433	1,175			100	0	1,240		0	0	1 0 0 0 0	off to negreet

Total expenditures on T-35 and T-36 on the 2009-2010 year report due by April 15, 2010 of each school year, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2008-2009 ending June 30, 2009.

Date: _

Principal's Signature: ___

Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs - Reference KHSAA Bylaw 27)

2009-2010 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 -- (Form T36) TO INCLUDE BOOSTER CLUB FUNDING

	HSAA
75 77 77	Form
7/09	736

B (list sport)	G (list sport)	B football	G (list sport)	B wrestling	G volleyball	B tennis	G tennis	B track	G track				Sports
		49,759		1,315	4,064	358	1,076	3,720	3,325		School	Expenditures	Equipment and supplies
		16,822		7,391	12,978	0	133	1,217	1,159		Booster	ditures	ent and lies
							Service	Provides	Board		School	Expenditures	Travel
								This	Of.		Booster	ditures	<u>6</u>
		100		100	100	100	100	100	100		School	Expen	Awards
		0		0	0	0	0	0	0		Booster	Expenditures	ards
		43,628		4,843	5.010	2,716	3,077	4,996	5,743		School	Expe	Coache (to ii supplen ext employn
the state of the s		3		2				2 1	2	levels / # Teams for all levels	# Coaches for all	Expenditures	Coaches' salaries (to include supplemental and extended employment; dollar amount required)
		c	,	- C	0	0	0	0	0		School	Expen	Facilities improvements
		c		c	, 0	0	0	0	0		Booster	Expenditures	ities
		C		C	0	0	0	0	0		School	Expen	Public (if sport-
In the entire			0	6) c) c	0	0	0		Booster	Expenditures	Publications (if sport-specific)

school year of 2008-2009 ending June 30, 2009. Total expenditures on T-35 and T-36 on the 2009-2010 year report due by April 15, 2010, should reflect the total monies spent (rounded off to nearest dollar) for

Total:	Girls	Boys	Gender	obvious, list on your Corrective Action	Booster Club Funding/Contributions m	school year of 2008-2009 ending June 30, 2009.
Total: \$391,212	3070		Expenditures reformage	obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the properties.	Ŝ	30, 2009.

Principal's Signature:



2009-2010 KHSAA TITLE IX ATHLETICS AUDIT (Form T-41) Checklist - Overall Interscholastic Athletics Program

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to Neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

	Į.	ADVANTAGE TO	n 5
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			X
BENEFITS			
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			x
Coaching			X
Locker Rooms, Practice			X
and Competitive Facilities			X
Medical and Training Facilities			
and Services Publicity			x
Support Services			X
Housing and Dining			X
Tutoring			X
Athletic Scholarships			X

If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60.

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Principal's Signature:	Date: H 2/10	



DIRECTIONS:

- For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
- It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement
- You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program.

15, 2010.

SO IMNA	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
Lacking in number of female coaches	Attempt to hire more female coaches	Ongoing
Girls Basketball Locker Room	Completed	March 2010
Softball field	Completed	June 2009
Total money spent on female athletics	Ratio needs to improve	Ongoing
Principal's Signature:	Date:	1/2/10
Principal's orginature.		