

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: June 4, 2010

School Jackson City High S	School Reviewed by	Kathy Johnston

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)	X	T-35 (Budget Expenses)
X	T-1 (Summary Program Chart 1)	X	T-36 (Budget Expenses)
×	T-2 (Summary Program Chart 2)	X	T-41 (Checklist – Overall Interscholastic Program)
X	T-3 (Summary Program Chart 3)	X	T-60 (Corrective Action Plan)
X	T-4 (Summary Program Chart 4)		T-63 (Interscholastic Survey Results)

	Status	
A.		2009–2010 Forms are satisfactory and no further information or action is necessary at this time.
В.	x	Errors have been noted with respect to the following forms: A slight error found on T-2 form is corrected on the attachment. Please place corrected data in the Title IX file.
C.	x	The following forms were omitted and must be submitted by school representatives: Form T-63 (student interest survey) was omitted. Surveys are to be done on the 'even' year and the last student interest survey was submitted in 2009. To continue to meet the standard for Test 3, you must survey in 2011 and again in 2012.
D.	×	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: According to the data and responses submitted, the school is currently meeting the standard established in Test 3 for the provision of athletic opportunities. In the area of benefits, total athletic spending is within acceptable parameters on a per athlete and a percentage basis. To have full representation on the Gender Equity committee, it is recommended that students be added. Thank you.

F:\Forms\T65.doc



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:	4	38	1	5	
Row 2	j.v.:	3	31	0		Charles Colors
Row 3	frosh:	1	A	0		The second second
Row 4	total:	8	(69)	1	(5)	128%
BOYS Row 5	varsity:	5	777	7	7	100000000000000000000000000000000000000
Row 6	j.v.:	3	38	0	_	
Row 7	frosh:	1	10	0		
Row 8	total:	9	119	/	7	06%

- 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. 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.
- 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.
- 6) 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:

1**/1-** Date: <u>4-/3-201</u>()

(SESDA)

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

DAMES AND SHOOT THRITTEN	(To be submitted	by April 15, 20	10 along with ot	her required fo	orms) APR	5 2010
The Ta	ckson Cita	High S	School, J	ackson	, Kentuc	
	Name of High School)		SC1001,	(City)	, Rentuc	Ŋ
certifies to the Ke	entucky High School	JAthletic Ass		_		
	ne facts surrounding o					
•	tify the following pr le IX file, at least one					
	nowledge have com			mnamed m u	ne Finicipal S o	mice, and
,, .						
Established a ge attachment if ne	ender equity committe ecessary)	e at the high s	chool. (List co r	nmittee pers	onnel and provi	de
Name	Address	3	Phone	Title		
+1 ^ 1	0.,, 110/1			upt., Principal,	Student, Parent, C	oach, Etc.)
John Coud Racmit Back			18-5164 18-51 40	- Hh	exic Dieco	Coach
Narnit Back	A CONTRACTOR OF THE SECOND STATES		34-3942	61/15	Bocketball	Coach
J.C. Lucas	940 Highland		68-7296	Basi		
Mike Tay be	و آوا برسيرو	1 ./ # . / -	72-1824	Sof	+ hall Coac	
Sharetta Had	1.x 968 Highlan		72-0922	Boare	1 + Pareas	
Shannon MEI	ntosh 421 Rock	Lick Rd. a	172-2312	Boas	Jers-Yore	et bers
II. Scheduled a mir	nimum of three meetin	as durina the	2009-2010 scho	ool vear on the	e following dates	•
September	1 0	.90 0011119 (110		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,	
December	12, 2009				***************************************	
February	5. 2010					
	,					
	following person(s) as					
Name	<u> </u>	tle	Addre 940 Highlan		Phone	
John Couch	_ HANIEHIC	Director	Jackson, K		606-666-	5764
IV. Designated the	following person(s) a	s the Title IX				
Name		tle - 54 D A	Addre	·····	Phone	
Jusqu Wat	ts Assistant	Principal	940 Highland	d Ave	606-666 -	4979
	·	· · · · · · · · · · · · · · · · · · ·	Jackson, Ky	41339		
•	re continuing to make	periodic revie	ws of the boys	and girls' athl	etics program re	flected in
the Corrective Action		ahaya rafaran	and anhaal main	taina a samni	ata narmanant fi	la ralativa
	pove information, the a ncluding copies of the			•	-	
materials.	rotading depice of the	33.1 333333.77	orre datare, an oor	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	plane, and other	10.000
	_			1-		
Munel	<u> </u>		Y -	<u> </u>	20/0	
Principal's Sig	inature			Date ☐ /		
-Jill L	J pener	Uhma	4J	Jemon 1		
Superintender			pard Chairpers	-		
	* (Send original copy	e to KHSAA - Main	tain duplicate in Litte	e ix school folder)	ı	



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	61	54%	69	37%
Row 2	BOYS	52	46%	119	63%
Row 3	Totals	113	100%	188	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 45

- 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 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 volleyball 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:



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:	4	38	1	5		
Row 2	j.v.:	3	3/	0			
Row 3	frosh:	/	0	0	Nation Associated in Contract of Contract		ļ,
Row 4	total:	8	69	1	5	13.8%	1
BOYS Row 5	varsity:	5	7/	1	7		K
Row 6	j.v.:	3	38	0	·		
Row 7	frosh:	/	10	0			Location
Row 8	total:	9	119		7	0.6%	

- 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.
- 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:



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?	Yes Tennis	Yes Tennis
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?	No	No
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?	Yes	Yes

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: When I checked with HCTC (Jackson Campus) asking about	
Using their tennis court for practice they stated it	a
was in the process of being torn down by Spring along side the dorm. The HCTC tennis court is the] Le
along side the dorm. The HC/C Tennis Courts	- •
onty one in town.	
Principal's Signature Date: 4-13-2010	



2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

Levels of Competition Test One

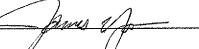
		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	4	38	55.1%
Row 2	j.v.:	3	3/	44.9%
Row 3	frosh:	1	0	.0 %
Row 4	total:	8	69	100%
Boys				
Row 5	varsity:	5	71	60%
Row 6	j.v.:	3	38	32%
Row 7	frosh:	/	10	8%
Row 8	total:	9	119	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 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:



2009-2010 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 -(FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T35 REV. 1100

Sports	Equipment and Supplies	ent and vlies	Travel	<u>ō</u>	Awards	rds	Coaches' sala (to include supplemental extended emplo) dollar amou required)	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Facilities improvements	ities sments	Publications (if sport-specific)	ations specific)
· ·	Expenditures	ditures	Expenditures	itures	Expenditures	litures	Expen	Expenditures	Expenditures	litures	Expenditures	ditures
÷ .	School	Booster	School	Booster	School	Booster	School	# Coaches	School	Booster	School	Booster
	react water and the state of th							#Teams for all levels				į, į
G basketball	\$ \times		5225 5		538.40		5650.00	2/2	21950	290.00	112.50	To the second se
B basketball		15590 4/15016	, e 20, j.e	1967.00	383.**	373°	5650,*	2/2	295.0	926,00	12.50	
G softball	2000		1210.70		1402.00		2950.16	3/2	***********			
B baseball	4250	1266.00	36,58	189,00	848; ×		250,**	2/2		451.00		
G cross country										τ,		
B cross country												
G golf	75.00		95.53		40.50		350, ⁶⁸		90 'O 0/2			
B golf	15.00		95.53		40.50		350,ªª	1/1	400.00	***************************************		
G soccer	330,88		1720.64				1500;	ಷ/ಎ	562.00		109,25	
B soccer	330,88		1720.64				1500 0	2/2	562 00		109,25	
G swimming												
B swimming				~~~~~							narada podenciona	

lotal expenditures on 1-35 and 1-36 on the 2009-2010 year report due by April 15, 2010 of each school year, should reflect the total monies spent (rounded on to nearest dollar) for the entire school year of 2008-2009 ending June 30, 2009.

Principal's Signature:

Ņ 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

KHSAA Form T36 REV.11/09

								Coache	Coaches' salaries				ı
Sports	Ec	Equipment and supplies	and	Travel	vel	Awi	Awards	suppler ext employn	(to include supplemental and extended employment; dollar amount required)	Facilities improvements	ities ements	Publications (if sport-specific)	<u> </u>
	m	Expenditures	ès .	Expenditures	litures	Expen	Expenditures	Expe	Expenditures	Expenditures	ditures	Expenditures	<u></u> -
	School		Booster	School	Booster	School	Booster	School	# Coaches	School	Booster	School	_1
									for all levels / #				
	<u></u>								Teams for				
		}) / (*)	4 CYCLO				- 1
G track	S	3		1222		15.00		(SO, "	222				
B track	60	- Q2		4 62		45.00		33.°	2/2				
G tennis													
B tennis				-			-	-					-
G volleyball													
B wrestling												·	
G (list sport)												ż	
B football													
G (list sport)												طريس ۾	1 I
												106.	

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 the entire

obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem. Bdoster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender: (If disparities are

Gender	Expenditures	Percentage	
Boys	\$ 37,881,35	0/0 53	
Girls	\$ 21,326.7	45 %	
	Total: \$ King , 20 2 and	100%	

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.

	ADVANTAGE TO:				
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM		
OPPORTUNITIES					
Accommodation of Interest and Abilities					
BENEFITS			'		
Equipment and Supplies	The state of the s				
Scheduling of Games and Practice Time			V		
Travel and Per Diem Allowances					
Coaching			~		
Locker Rooms, Practice and Competitive Facilities					
Medical and Training Facilities and Services					
Publicity			V		
Support Services			V		
Housing and Dining			V		
Tutoring			V		
Athletic Scholarships			V		

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

	/
Principal's	Signature(
1 IIIIOIPG: C	O'B' IO'O' O'

ha	ruar e Stat	
P		

Date:	2010	-4-13
Date:		~ 7 7 >

SCHOOL NAME Jackson City



DIRECTIONS:

- For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve For Column 3, include the estimated completion date for the changes or activities. gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration.
- (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program. en en en en courages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly
- 3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2010.

)		6.1	5	~ ~		
		JONES SVENE	50/E	West of the second	င္လ	
		nonces for H.S. girls	BYLL SOCCEL	Bartenation in H.S.	CORRECTION IMPROVEMENT	COLUMN 1
,		Basketball team PLS. Girls Continue Splitting concessions	Concorvage more gives to particular te in county leagues	Start on AAU middle/Elem School team; scheduling more M.S. + Elem games.	PLANIFOR SUGGESTED CHANGE	COLUMN 2
d'a road		12-2010	3-2010	3-2010	START DATE AND C	100
		3-2011	8-2012	8-2012	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION	COLUMN 3

Principal's Signature: