

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2010-2011

KHSAA Form T65 Revised 3/2011

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

FROM: Julian Tackett, Commissioner Darren Bilberry, Assistant Commissioner

DATE: May 9, 2011

Cabaal	Dryon Ctation Link Caboal	Doutourodby	Kathu Jahastan
School	Bryan Station High School	Reviewed by	Kathy Johnston

The following is a status report regarding the required 2010 - 2011 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2011. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.

I. 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)
X	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)	na	T-63 (Interscholastic Survey Results)

х	2010–2011 Forms are satisfactory and no further information or action is necessary at this time. Errors have been noted with respect to the following forms:
	Errors have been noted with respect to the following forms:
}	
	The following forms were omitted and must be submitted by school representatives:
×	According to the 2010-2011 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)
X	Other Recommendation and Comments: According to the data and responses submitted, it appears the school is meeting the standard of Test 3 for the provision of athletic opportunities. In the area of benefits, total reported athletic spending falls within the acceptable parameters both on a percentage and per athlete basis. There are several benefit areas that reflect 'zero' dollars being spent. An explanation of this should accompany the report and this should be reviewed by Administration and the Gender Equity Committee so as to insure equity for all sports. Thank you.

F:\Forms\T65.doc

KHSAA Emailer

select ademail as email_address,school as email_name from KHSAA_Schools,KHSAA_KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND

member="T" and (ademail is not null and ademail <> "") order by school

select prinemail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (prinemail is not null and prinemail <> "") order by school

select superemail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (superemail is not null and superemail <> "") order by school

- Below is a simulation of how your email will appear.
- You can manually modify the list of addressees in the "To:" box by deleting
- undesired addressees or adding new ones, one per line.
- You can modify the email subject in the "Subject:" box. When you're ready to send your email press the "Send" button. Do not close your browser window while emails are being sent.

From:	"Darren Bilberry, KHSAA" <dbilberry@khsaa.org></dbilberry@khsaa.org>					
"Bryan Station" <chad.luhman@fayette.kyschools.us> "Bryan Station"<gladys.peoples@fayette.kyschools.us> "Bryan Station"<stu.silberman@fayette.kyschools.us> kathy.johnston@bourbon.kyschools.us</stu.silberman@fayette.kyschools.us></gladys.peoples@fayette.kyschools.us></chad.luhman@fayette.kyschools.us>						
Subject:	Bryan Stattion HS 2010-2011 Annual Title IX Report- S					
	Send Email					
attachme Also, KH3 informatio documen Requests Should yo Bilberry a Darren Bi Assistant Kentucky Telephon Fax: 859-	ou need any further information, please do not hesitate to contact the appropriate Title IX Auditor listed on the T-65 form or Darren it anytime. Thank You. ilberry Commissioner High School Athletic Association ie- 859-299-5472					

• attachment; filename="Bryan Station High.doc"

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Attachment: Bryan Station High.doc

Enclosed please find a copy of Form T-65, the <u>2010-2011 KHSAA Title IX</u> <u>Annual Submission Status Report</u>. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.

Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of 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 contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.

Darren Bilberry Assistant Commissioner Kentucky High School Athletic Association Telephone- 859-299-5472 Fax: 859-293-5999 E-Mail: dbilberry@khsaa.org

RISBA	KENTUCKY HIGH 2010-2011 ANNUAL VI	ERIFICATION OF	TITLE IX PRO	DCEDURES
AND AND STORY AND A LOOP	(To be submitted by /	April 15, 2011 along w	vith other required	APR I F 2000
Th		High School,		APR 1 5 2011 , Kentucky
	(Name of High School)		(City)	
certifies to the	Kentucky High School At	hletic Association t	hat the following	g is an accurate and true
representation (of the facts surrounding com	pliance 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 to the best of my knowledge have completed the following tasks:

I. Established a gender equity committee at the high school. (List committee personnel and provide attachment if necessary)

Name	Address	Phone Title (Supt., Principal, Student, Parent, C	it. Coach	
Etc.)			· · · · · · · · · · · · · · · · · · ·	
Ryan Harrington		Assistant AD/GEC Chair		
Lance Smallwood				
Ember Burdette		Parent		
Brady Boling		Student		
Callie Zaino		Student		
Amber Crumbie		Student	Student	
Karra Jackson		Coach		

II. Scheduled a minimum of three meetings during the 2010-2011 school year on the following dates:

December 13th	
February 21st	
March 21st	

III. Designated the following person(s) as the Title IX coordinator for the school:

Name	Title	Address	Phone
Ryan Harrington	Assistant Athletic Director	201 Eastin Rd.	(859) 381-3308 ext 2218
		Lexington, KY 40505	

IV. Designated the following person(s) as the Title IX coordinator for the district:

Name	Title	Address	Phone
Don Adkins	District Athletic Director	701 East Main St.	(859) 381-4769
		Lexington, KY 40502	

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 incipal's Signature

Principal's Signature

15 | 11 Date

20

Superintendent Signature

ature School Board Chairpersons' Signature (Send original copy to KHSAA - Maintain duplicate in Title IX school folder)



2010-2011 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	Enroliment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	910	47%	239*	37.2%
Row 2	BOYS	1029	53%	404*	62.8%
Row 3	Totals	1939	100%	643*	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 25

- 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 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.

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 <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:_	Algerto	Date:	4/15/11	



2010-2011 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 2006-2007 School Year	Current Number of Participants for the 2010-2011 school year who are playing on teams added since the 2006-2007 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2006-2007 School Year
GIRLS Row 1	varsity:	9	155	. 1	6	2.2
Row 2	j.v.:	4	52	0	. 0	0
Row 3	frosh:	3	32	2	22	8.2
Row 4	total:	18 110	239	3	28	104
BOYS Row 5	varsity:	10	241	0	0	0
Row 6	j.v.:	5	93	0	0	0
Row 7	frosh:	3	70	0	0	0
Row 8	total:	18	404	0	0	<u>i</u>

- 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

Date: <u>4/15/11</u>



2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-3)

KHSAA FormT3 Rev.10/10

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?	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?	No	No

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 :_

Alluples Date: 4/15/11

KHSAA :FormT4 Rev.10/10



2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

Levels of Competition Test One

	Τ	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	155	64.9
Row 2	j.v.:	4	52	21.7
Row 3	frosh:	3	32	13.4
Row 4	total:	16	239	100%
Boys			**************************************	
Row 5	varsity:	10	241	59.7
Row 6	j.v.:	5	93	23.0
Row 7	frosh:	3	70	17.3
Row 8	total:	-19	404	109%

- 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.

Alpuples Date: Principal's Signature:

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No. of Concession, Name

2010-2011 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 –(FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING

Expenditures School Boos Chackethall 5843 N/A		Expenditures School Beest	itiras			extended e dollar i requ	extended employment; dollar amount required)	improv	improvements	(if sport-specific)	specific)
School 5843	Ster	School	~~~~	Expenditures	litures	Expen	Expenditures	Expen	Expenditures	Expenditures	titures
5843			Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
	-	1967	N/A	971	N/A	10212	m	0	N/A	0	N/A
B basketball2978 N/A		3190	NA	0	N/A	12786	4	0	N/A	2350	N/A
G softball 0	6	90		0		9400	2	0		0	
B baseball 3144	72 0-		350	1249	4457	12786	5	361	583	0	812
G cross country 1250 N/A	0		N/A	0	N/A	1575		0	N/A	0	N/A
B cross country 1250 N/A	0		N/A	0	N/A	1575	, Terref	0	N/A	0	N/A
G golf 166 N/A		567	N/A	229	N/A	1575	1	570	N/A	0	N/A
B golf 166 N/A		567	N/A	229	N/A	1575	L	570	N/A	0	N/A
G soccer 292 2507	7 0		275	0	2408	9400	3	0	0	0	0
B soccer 292 1439		75	0	0	769	10283	3	0	0	0	0
G swimming 507 N/A		324	N/A	265	N/A	2750	2	1549	N/A	0	N/A
B swimming 507 N/A		324	N/A	265	N/A	2750	2	1549	N/A	0	N/A

2. 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)

Principal's Signature:

Ś 7 Date:

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Sports	Equipr sup	Equipment and supplies	Travel	kei	Awa	Awards	Coach (to supple ext employi amoun	Coaches' salaries (to include supplemental and extended employment; <i>dollar</i> <i>amount required</i>)	Faci improv	Facilities improvements	Publications (if sport-specific)	ations specific)
	Expen	Expenditures	Expenditures	litures	Expen	Expenditures	Expe	Expenditures	Expen	Expenditures	Expenditures	litures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G track	4166	N/A	518	N/A	1131	N/A	3925	e N	0	N/A	0	N/A
B track	4166	N/A	518	N/A	1131	N/A	3925	<i>т</i>	0	N/A	0	N/A
G tennis	239	N/A	0	N/A	0	N/A	1575	-	0	N/A	0	N/A
B tennis	239	N/A	0	N/A	0	N/A	1575		0	N/A	0	N/A
G volleyball	3348	N/A	-625	N/A	733	N/A	9400	2	0	N/A	0	N/A
B wrestling	1464	N/A	260	N/A	140	N/A	5500	2	0	N/A	0	N/A
G (list sport)					-							
B football	27386		0		1297		29619	10	397		0	
G (list sport)												
B (list sport)												
1. Total expenditures on T-35 and T-36 on the 2010-2011 year	ures on T-35	and T-36 on	the 2010-201	1 year report	due by April	15, 2011, shi	ould reflect	report due by April 15, 2011, should reflect the total monies spent (rounded off to nearest dollar) for the entire	s spent (rour	nded off to ne	arest dollar) f	or the entire
Scrool year or zous-zo to ending June 30, 20 to. 2. Booster Club Funding/Contributions must be included in the	zuuz-zu w Funding/Con	tributions mus	ט, בט וט. st be included	in the above	expenditure:	s totals. Indic	ate percen	above expenditures totals. Indicate percentage of total expenditures for each gender: (If disparities are	enditures fo	or each gende	sr: (If dispariti	es are
	n your Corre	ctive Action P	lan (T-60) wh	at action you	will take to c	correct the pro-	blem.					

Ž çŞ 2 Percentage 66.9% 33.1% 100% Expenditures \$162720 \$80352 \$243072 Total; Gender Boys Girls

Principal's Signature:

Date: 4/13



2010-2011 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		X	
BENEFITS			
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching		x	
Locker Rooms, Practice	uu	X	
and Competitive Facilities			
Medical and Training Facilities			X
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. Principal's Signature: Date:

	corrective action in order to achieve prrect the area in need of alteration. S. ction. However, the KHSAA strongly ction. However, the improvement ivities to accomplish the improvement letic program. vith audit forms and submit by April	COLUNN 3	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION	7/10 — ongoing	7/10 – ongoing	7/10 – ongoing	7/10 – ongoing				
2010-2011 TITLE IX CORRECTIVE ACTION PLAN (FORM T-60)	PLONS: 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 (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2011.	COLUMN 2	PLAN FOR SUGGESTED CHANGE	Currently offer all varsity sanctioned KHSAA sports, need to emphasize recruiting more girls in order to have more freshmen and junior varsity teams	Have identified a location for a girls dressing facility, in the process of softball raising funds to build such a facility.	With more Freshmen and JV teams as we are working towards with the girls, there will need to be more girls' coaches. Advertising girls coaching openings through website, media, etc.	AD will meet with coaches annually to help develop an annual budget, and will determine how to best assist coaches in achieving a plan for funding and spending.			\sim Date: $\frac{4}{13}/1$	
SCHOOL NAME Bryan Station	 DIRECTIONS: For Column 1, indicate the intended area (OF gender equity. For Column 2, write the sugg For Column 3, include the estimated comple For Column 3, include the estimated comple completes of the set of the substance with Title lencourages compliant schools to identify ite (Column 2) and a timetable for completion (G 3. You may copy this form as needed. Please 3. 15, 2011. 	COLUMN 1	SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	Equitable access to competitive teams for girls	No softball dressing facilities compared to baseball's dressing facilities	Attempting to even out coaching numbers with boys and girls	Policy for funding and spending in athletic budgets		N. N.	Principal's Signature	

Khsaa Form 760 Rev. 10/10