

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 :April 26, 2011

Cahool Elizabethtown High School	Reviewed by Martha Mullins	
School Elizabethtown High School	Reviewed by Martha Mullins	

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.

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

X	GE 19 (Annual Verification)	X	T-35 (Budget Expenses)
Х	T-1 (Summary Program Chart 1)	X	T-36 (Budget Expenses)
X	T-2 (Summary Program Chart 2)	Х	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)	N/A	T-63 (Interscholastic Survey Results)

II.	Status	
A.	X	2010 – 2011 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:
C.		The following forms were omitted and must be submitted by school representatives:
D.	. X	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)
E.	×	Other Recommendation and Comments: It is recommended that a coach of boys' sports and a male Student- athlete be added to the Gender Equity Review Committee. Good report! It illustrates the connection between Forms T-35/36 and T-41, and between Forms T-41 and T-60. It is clear that the data on T-35/36 was reviewed and not just reported.

F:\Forms\T65.doc

KHSAA Emailer

select ademail as email_address,school as email_name from KHSAA_Schools,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_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where

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>
То:	"Elizabethtown" <doug.barnes@etown.kyschools.us> "Elizabethtown"<steve.smallwood@etown.kyschools.us> "Elizabethtown"<gary.french@etown.kyschools.us> martha.mullins@insightbb.com</gary.french@etown.kyschools.us></steve.smallwood@etown.kyschools.us></doug.barnes@etown.kyschools.us>
Subject:	Elizabethtown HS-Annual Title IX Report- Status Repor

Send Email

Enclosed please find a copy of Form T-65, the <u>2010-2011 KHSAA Title IX Annual Submission</u> <u>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.

Annual Title IX Report- Status Report

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

attachment; filename="Elizabethtown.doc"

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To: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>

Subject: Copy: Elizabethtown HS-Annual Title IX Report- Status Report

From: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>

Date: Wed, 4 May 2011 14:05:25 -0400 (EDT)

Attachment: Elizabethtown.doc

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

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Annual Title IX Report- Status Report

Darren Bilberry
Assistant Commissioner
Kentucky High School Athletic Association
Telephone- 859-299-5472

Fax: 859-293-5999

E-Mail: dbilberry@khsaa.org

Postmorked 4-80-11



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION(2010-2011 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

KHSAA Form GE19 Rev.10/10

(To be submitted by April 15, 2011 along with other required forms)

Name Address Phone Title
(Supt., Principal, Student, Parent, Coach, Etc.)
ATHAN HUGGINS 627 ELDORADO, E-TOWN 270.268.2073 ASST. SUPT FOR STUDENT SERVICES
·
4 F PINKSAM 105 JEKSET U.C. E-LUVIN 270,708,4002 FEMALE ATOLETE
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CKI THOMAS 2531 CHATSWORTH, E-TOWN 270.765.2110 PARENT
M HARTLAGE 12 FAIRWAY DR., E-TOWN 270.737.3539 GIRLS' GOLF COACH - PARENT
M HINKLE 131 DORIS CT., E-TOWN 270.737.2814 VOLLEYBALL COACH
OUG BARNES 524 MICHIGAN AVE., E-TOWN 270.769.3698 ATHLETIC DIRECTOR/DES. REP

(GEA)

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	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	380	51.4%	255	49.6%
Row 2	BOYS	359	48.6%	259	50.4%
Row 3	Totals	739	100%	514	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 113

- 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.

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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	122	0	0	
Row 2	j.v.:	9	107	. 0	0	
Row 3	frosh:	3	26	0	0	
Row 4	total:	21	255	0	0	0.0%
BOYS Row 5	varsity:	9	125	0	0	
Row 6	j.v.:	9	108	0	0	representation of the second o
Row 7	frosh:	2	26	0	0	cur equipment access 25
Row 8	total:	20	259	0	0	0.0%

- 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.
- 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 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: State Sub- Date: 4-11-11

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	BOYS
	(Yes / No)	(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?	Yes BOWLING	Yes BOWLING
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?	Yes BOWLING	Yes BOWLING
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 BOWLING	Yes BOWLING

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:

EHS is exploring the addition of Bowling as a KHSAA sanctioned sport for the 2012-2013 school year.

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2010-2011 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	122	47.8%
Row 2	j.v.:	9	107	42.0%
Row 3	frosh:	3	26	10.2%
Row 4	total:		255	100%
Boys	<u> </u>			
Row 5	varsity:	9	125	48.3%
Row 6	j.v.:	9	108	41.7%
Row 7	frosh:	2	26	10.0%
Row 8	total:		259	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.

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KHSAA Form 135 REV.10/10

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



Sports	G = 41, 373 Equipment an Supplies	Equipment and Supplies	Travel	vel	Awards	rds	Coaches (to in supplem extended el dollar a	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Facilities improvements	lities ements	Publications (if sport-specific)	tions pecific)
	Expen	Expenditures	Expenditur	ditures	Expenditures	litures	Expen	Expenditures	Expen	Expenditures	Expenditures	itures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	1985	19593	6327	2981	975	1869	16250	3 3	0	500	25	335
B basketball	3535	5688	6118	2661	1857	3973	16250	3 3	0	0	25	335
G softball	1116	0	1904	0	0	0	9250	3 3	200	0	19	148
B baseball	2161	9402	1849	0	1069	4598	9250	೮	200	0	13	148
G cross country	93	1818	851	264	9	601	2250	2 2	0	0	8	170
B cross country	9.	1818	851	264	9	601	2250	2 2	0	0	Φ	170
G golf	0	590	904	81	0	803	3000	1 2	0	0	σ	170
B golf	0	590	904	81	0	803	3000	1 2	0	0	ω	170
G soccer	2669	3497	2508	202	291	271	7750	2 2	0	0	řΰ	170
B soccer	8822	2414	3373	1045	0	4006	7750	2 2	O	0	15	170
G swimming	112	112	762	186	88	0	1500	1 2	0	0	13	335
B swimming	112	112	762	186	888	0	1500	1 2	0	0	13	335
		00 H	7700 0700		A 15 - A - 11 - 1	7 777 7	or leader	and the first of the second of the second of the second second when the second second (second off to meaned	Interest and the	acido ocidos	to hoperion t	400000000

Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011 of each school year, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.

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)

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Principal's Signature: <

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2010-2011 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 -- (Form T36) TO INCLUDE BOOSTER CLUB FUNDING



Sports	Equipm	Equipment and supplies	Travel	vel	Awa	Awards	Coach (to supple ext employi	Coaches' salaries: (to include supplemental and extended employment; dollar amount required)	Faci	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	571	3017	724	227	0	819	3750	3 2	253	0	6	148
B track	571	3017	724	227	0	819	3750	3 2	253	0	6	148
G tennis	926	318	1260	318	232	274	2250	2 2.	0	0	6	148
B tennis	929	318	1260	318	232	274	2250	2 2	0	0	6	148
G volleyball	1655	3330	3763	1292	0	2685	7750	2 2.	0	0	15	170
B wrestling	0	0	0	0	0	0	0	0 0	0	0	0	0
9	0	0	0	0	0	0	0	0 0	0	0	0	0
B football	22648	10468	4493	5077	1267	2713	32000	6 2	0	326	15	170
9	0	0	0	0	0	0	0	0 0	0	0	0	0
В	0	0	0	0	0	0	0	0 0	0	0	0	0

Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.

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

	Gender	0	Expenditures	litures		Percentage	8/W/H	
255	Boys	50	₩	206,189		61.0%	1796	
.5,52	Girls	20	\$	131,789		39.0%	112V CIS	
		Total	es.	337,978	10	₩00W		
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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			Х
BENEFITS			
Equipment and Supplies		×	
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			×
Coaching			×
Locker Rooms, Practice			×
and Competitive Facilities			
Medical and Training Facilities			X
and Services			
Publicity			X
Support Services			×
Housing and Dining			×
Tutoring			×
Athletic Scholarships			Х

,	
If an advantage/inequity is indicated	d, corrective action should be shown on the
Corrective Action Plan, Form T-60.	
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2010-2011 TITLE IX CORRECTIVE ACTION PLAN (FORM T-60)

DIRECTIONS:

- 1. 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.
- encourages 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 (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program. તં
 - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April ကံ

N	COLUMN 2	COLUMNS
SPECIFIC ITEM FOR	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
Prime time scheduling of girls' home basketball games.	Continue to follow KHSAA 40% guideline.	Start: Ongoing Complete: Ongoing
Upgrade of softball facility.	Finish the Final Plan for Completion of Softball Facility submitted to the KHSAA on March 15, 2011.	Start: Fall 2008 Complete: Spring 2013
Make expenditures on equipment and supplies and awards and benefits more equitable between girls and boys teams.	Develop a coach's handbook policy on consistent practices of spending.	Start: Fall 2010 Complete: Fall 2010 2011
Add a freshman volleyball coach and stipend.	Superintendent and board approval.	Start: Spring Complete: Fall 2011
Add interscholastic bowling to our athletic program.	Superintendent and board of approval	Start: Spring Complete: 2011 Winter 2012

Principal's Signature:

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