



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
SCHOOL YEAR 2013-2014**

KHSAA Form **GE19**
Rev.5/11

The Caverna High School, Horse Cave, 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, 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, Coach, Etc.)
Michael Gill		270-773-2828	Athletic Director
Ronnie Cobb		270-773-2828	Co - Athletic Director
Brad Phipps		270-773-2828	Principal
Cornelius Faulkner		270-773-2530	Coach - Girl's Basketball
Nick Stephens		270-670-7331	Former Athletic Director/Bus Driver
Jeff Bennett		270-925-2553	Parent
Adam Maulden		270-590-1005	Parent
Lauren Tanner		270-773-2828	Teacher

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

Sep 25, 2013
Dec 10, 2013
Apr 24, 2014

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

Name	Title	Address	Phone
Michael Gill	Athletic Director	2276 South Dixie Horse Cave, KY 42749	270-773-2828

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

Name	Title	Address	Phone
Michael Gill	Athletic Director	2276 South Dixie Horse Cave, Ky 42749	270-773-2828

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.

Digitally signed by Brad Phipps (brad.phipps@caverna.kyschools.us)

April 30, 2014 23:32:13 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Sport	Level	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014
Archery - Boys	varsity						
	jv						
	freshman						
Archery - Girls	varsity						
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Bowling - Boys	varsity					X	X
	jv						
	freshman						
Bowling - Girls	varsity					X	X
	jv						
	freshman						
Cheerleading	varsity	X	X	X	X	X	X
	jv						X
	freshman						
Football	varsity	X	X	X	X	X	X
	jv	X	X	X	X		X
	freshman						
Field Hockey - Boys	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing - Boys	varsity						
	jv						
	freshman						
Fishing - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	
	freshman						
Golf - Girls	varsity	X	X	X	X	X	
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

KHSAA Roster Review Form
Rev. 02/14

Sport	Level	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014
Lacrosse - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity						
	jv						
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
Swimming - Boys	varsity						
	jv						
	freshman						
Swimming - Girls	varsity						
	jv						
	freshman						
Tennis - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS (2013-2014)

Varsity Baseball

Cahoe, Tanner
Choi, Sehoon
X Faulkner, Mason
Fisher, Trace
Grissom, Logan
X Johnson, Jesse
McMahon, John
Meredith, Cameron
Middleton, Isaac
Neely, Ryan
Neely, Trevor
X Paul, Devon
Phillips, Anthony
Slagle, Jordon
Stephens, Trevor

Varsity Basketball - Boys

Boyd, Rajae
Davidson, Joe
Dice, Mark
Faulkner, Mason
X Harper, Brody
X Hedges, Coton
X Hudgins, Colton
X Morrison, Jordan
Nichols, Trevor
X Ochoa, Jermiah
Page, Sincere
Paul, Deangelo
Paul, Devon
X Paul, John
Perry, Devon
X Petrucci, Tony
Phillips, Anthony
Stephens, Trevor

Varsity Bowling - Boys

Ballou, Eli
Higgs, Charlie
Moulder, Travis
Reed, Tyler
Sturgeon, Justin W

Varsity Football

X Bush, Devin
Choi, Sehoon
Coleman, Cody
X Edwards, Harley
X Gossett, Dylan
Graham, Chris
X Johnson, Dalton
Johnson, Jesse
X Jones, Destinee
X Jones, MacKenzie

X Jones, Slade
Middleton, Travis
Nichols, Trevor
Nickols, Cedric
Nuckols, Bj
Ochoa, Jermiah
Ochoa, Rickey
Paul, Deangelo
Paul, Devon
Paul, John
Perry, Devon
Phillips, Anthony
Phillippott, Aaron
Roden, Brad
Scott, Trenton
X Shackelford, A J
X Sloan, Trevor
Smith, Travis
Stephens, Trevor
X Vibbert, Austin
Wills, Ryan

Varsity Golf - Boys

Ballou, Eli
Bennett, Jackson
Cahoe, Tanner

Varsity Tennis - Boys

Bennett, Jackson
Bowman, Malcolm
Bowman, Samuel
Middleton, Travis
Reed, Tyler
Reed, Zach
Roden, Brad
Sturgeon, Justin W
Woodard, Jalen

Varsity Track - Boys

Beechler, Johnathan
Craddock, Dakota
X Graham, Ernest
X Jones, Slade
Middleton, Travis
Nichols, Trevor
Nickols, Cedric
Nuckols, Bj
Ochoa, Jermiah
Ortega, Clay
X Page, Cody
Paul, Devon
Paul, John
Perry, Deantre
Perry, Devon
Phillips, Anthony
X Rose, Nathan

X Stephens, Trevor
Toscano, Ivor

Varsity Cross Country - Boys

Neely, Ryan
Ortega, Clay
Rose, Nathan
Slagle, Jordon

Varsity Basketball - Girls

Bradley, Nicole
Bradley, Shanda
Burnett, Alaysha
Burnett, Stacia
Carter, Cailee
X Davis, Andrea
Decker, Brooklyn
Edwards, Staysha
Faulkner, Madison
Faulkner, McKeeya
Graves, Hailey
Johnson,, Destiny
Kirk, Kiara
Maulden, Alyea
Ochoa, Rosie
Petrucci, Giuliana
X Stone, Madison
Waggoner, Ciara
X Wilson, Kimberly

Varsity Bowling - Girls

Dick, Savannah
England, Leeann
Fleming, Robin
Patel, Madison
Phipps, Kaitlyn
Smith, Shiana
Stallard, Kaitlynn
X Whitlow, Dorthy

Varsity Cheerleading

Adams, Kayla Faye
Atwell, Destiny
Ballard, Kennedy
Bybee, Shanlyn
Carver, Yazmeen
Clines, Kaci
Coats, Shelby
Coomer, Alanis
X Dickman, Aleesia
Graves, Bailey
Heberly, Joy Beth
Hudgins, Cailleigh

Lewis, Katelyn
Martin, Montazia
X McQuiston, Alex
Nunn, Autumn
Reed, Aspen
Reed, Lauren
Woodard, Jalen

Varsity Fast Pitch Softball

Ballard, Caeley
X Bradley, Nicole
Burnett, Alaysha
Burnett, Stacia
Carroll, Courtney
Carter, Cailee
Carver, Yazmeen
X Coats, Hope
X Dickman, Aleesia
X Faulkner, Madison
Montgomery, Taylor
Parker, Madison
Petrucci, Giuliana
Sanderson, Jordyn
Stone, Madison
Waggoner, Ciara
Williams, Amayah
X Wilson, Makayla

Varsity Tennis - Girls

X Atwell, Destiny
Ballard, Kennedy
Bush, Logan
Bybee, Shanlyn
Carver, Danielle
Dill, Sara
X Eze, Dora
X Harrell, Jenny
X Heberly, Joy Beth
X Jones, Destinee
Maulden, Alyea
Nunn, Autumn
Prince, Cecilia
Prince, Lyla
Reed, Lauren
Wilson, Beth

Varsity Track - Girls

X Bradley, Nicole
Dice, Makayla
Dice, Temekia
Waggoner, Ciara
X Whitlow, Dorthy



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS (2013-2014 continued)

Varsity Volleyball

Ballard, Caeley
Bradley, Shanda
Carroll, Courtney
Carter, Cailee
Edwards, Staysha
Faulkner, Madison
Graves, Hailey
Maulden, Alyea
Ochoa, Rosie
Parker, Madison
Petrucci, Giuliana
Reed, Lauren
Richardson, Fedoshia
X Stone, Madison
Stone, Madison
Waggoner, Ciara
Wilson, Makayla

Junior Varsity Basketball - Girls

Bradley, Shanda
Burnett, Alaysha
Burnett, Stacia
Carter, Cailee
X Davis, Andrea
X Decker, Brooklyn
Edwards, Staysha
Faulkner, Madison
Faulkner, McKeeya
Graves, Hailey
Johnson,, Destiny
Kirk, Kiara
Maulden, Alyea
Ochoa, Rosie
Petrucci, Giuliana
X Stone, Madison
Waggoner, Ciara
X Wilson, Kimberly

Freshman Basketball - Girls

Burnett, Alaysha
Burnett, Stacia
Carter, Cailee
X Decker, Brooklyn
Edwards, Staysha
Faulkner, McKeeya
Graves, Hailey
Johnson,, Destiny
Kirk, Kiara
Maulden, Alyea
Ochoa, Rosie
X Wilson, Kimberly

Varsity Cross Country - Girls

Clines, Kaci

Junior Varsity Basketball - Boys

Faulkner, Mason
Paul, Devon
Perry, Devon
Petrucci, Giuliana
Petrucci, Tony
Phillips, Anthony
Stephens, Trevor

Junior Varsity Cheerleading

Adams, Kayla Faye
Ballard, Kennedy
Bybee, Shanlyn
Canoe , Breanna
Carver, Yazmeen
Graves, Bailey
Hudgins, Cailleigh
Nunn, Autumn

Junior Varsity Volleyball

Ballard, Caeley
Bradley, Shanda
Carroll, Courtney
Carter, Cailee
Edwards, Staysha
Faulkner, Madison
Graves, Hailey
Maulden, Alyea
Ochoa, Rosie
Parker, Madison
Petrucci, Giuliana
Reed, Lauren
Stone, Madison
Waggoner, Ciara
Wilson, Makayla

Junior Varsity Football

Coleman, Cody
Graham, Chris
Johnson, Jesse
Middleton, Travis
Nichols, Trevor
Nickols, Cedric
Nuckols, Bj
Ochoa, Rickey
Paul, Devon
Perry, Devon
Phillips, Anthony
Phillpott, Aaron
Roden, Brad
Scott, Trenton
Sloan, Trevor
Smith, Travis
Stephens, Trevor
Vibbert, Austin
Wills, Ryan

Freshman Basketball - Boys

Paul, Devon
Petrucci, Tony



SCHOOL YEAR 2013-2014
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA Form T1
Rev. 5/11

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	79	40.7%	107	50.2%
Row 2	BOYS	115	59.3%	106	49.8%
Row 3	Totals	194	100%	213	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 68

- 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, 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.
- 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 not 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: Digitally signed by Brad Phipps (brad.phipps@cavema.kyschools.us) Date: April 30, 2014 23:32:13 PM



**ACCOMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART
PARTICIPATION OPPORTUNITIES: TEST TWO –
PROGRAM EXPANSION
(2013-2014)**

KHSAA Form T2
Rev. 04/13

TEAMS ADDED SINCE THE START OF 2008-2009 SCHOOL YEAR

	V	JV	F
Archery - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys	X		
Cross Country - Boys			
Field Hockey - Boys			
Fishing - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	V	JV	F
Archery - Girls			
Basketball - Girls			
Bowling - Girls	X		
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing - Girls			
Golf - Girls			
Lacrosse - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2008-2009 School Year	Current Number of Participants for the 2013-2014 School Year Who are Playing on Teams Added Since the 2008-2009 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2008-2009 School Year
GIRLS	VARSETY	7	67	1	6	
GIRLS	JV	2	30	0	0	
GIRLS	FROSH	1	10	0	0	
GIRLS	TOTAL	10	107	1	6	5.6%
BOYS	VARSETY	8	79	1	5	
BOYS	JV	2	25	0	0	
BOYS	FROSH	1	2	0	0	
BOYS	TOTAL	11	106	1	5	4.7%

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SCHOOL YEAR 2013-2014
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA **Form T3**
 Rev5 /11

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S) AND DESCRIBE YOUR IMPLEMENTATION PLAN IN LINE (5).

	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 varsity interscholastic team for a sport not currently offered? If yes, what sport?	No		No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	Yes Dance Team		Yes Riflery
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	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

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

5. Describe your plans to address interest below:
<p>We will look into the girls interest in having a Dance Team. We will check into doing a club for riflery and if any other schools offer riflery in our area.</p>

Principal Signature: Digitally signed by Brad Phipps (brad.phipps@caverna.kyschools.us) Date: April 30, 2014 23:32:13 PM



**2013-2014
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :Form T4
Rev.10/10

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:	7	67	62.6%
Row 2	j.v.:	2	30	28.0%
Row 3	frosh:	1	10	9.3%
Row 4	total:		107	100%
Boys				
Row 5	varsity:	8	79	74.5%
Row 6	j.v.:	2	25	23.6%
Row 7	frosh:	1	2	1.9%
Row 8	total:		106	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.)
- 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.)
- 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: _____ Digitally signed by Brad Phipps (brad.phipps@caverna.kyschools.us) Date: April 30, 2014 23:32:13 PM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2013-2014**

KHSAA Form T35
Rev. 02/14

T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Archery - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Archery - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Baseball	\$6,794	\$0	\$3,450	\$0	\$0	\$0	\$4,600	2 / 2 / 1	\$0	\$0	\$136	\$0
Basketball - Boys	\$1,164	\$0	\$5,418	\$0	\$533	\$0	\$11,250	5 / 4 / 3	\$0	\$0	\$0	\$0
Basketball - Girls	\$4,251	\$0	\$2,555	\$0	\$311	\$0	\$11,250	9 / 5 / 3	\$0	\$0	\$0	\$0
Bowling - Boys	\$108	\$0	\$36	\$0	\$0	\$0	\$500	1 / 1 / 1	\$0	\$0	\$0	\$0
Bowling - Girls	\$109	\$0	\$37	\$0	\$0	\$0	\$500	1 / 1 / 1	\$0	\$0	\$0	\$0
Cross Country - Boys	\$204	\$0	\$847	\$0	\$0	\$0	\$1,000	1 / 1 / 1	\$0	\$0	\$0	\$0
Cross Country - Girls	\$204	\$0	\$847	\$0	\$30	\$0	\$1,000	1 / 1 / 1	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$3,047	\$0	\$2,442	\$0	\$77	\$0	\$4,600	2 / 2 / 2	\$0	\$0	\$0	\$0
Field Hockey - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Fishing - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Fishing - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Football	\$8,877	\$0	\$4,484	\$0	\$566	\$0	\$13,000	4 / 4 / 2	\$0	\$0	\$0	\$0
Golf - Boys	\$0	\$0	\$170	\$0	\$0	\$0	\$1,000	1 / 1 / 1	\$0	\$0	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2013-2014**

KHSAA Form T35
Rev. 02/14

T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Tennis - Boys	\$201	\$0	\$874	\$0	\$45	\$0	\$1,000	1 / 1 / 1	\$0	\$0	\$0	\$0
Tennis - Girls	\$1,647	\$0	\$310	\$0	\$150	\$0	\$1,000	1 / 1 / 1	\$0	\$0	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000	1 / 1 / 1	\$0	\$0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000	1 / 1 / 1	\$0	\$0	\$0	\$0
Volleyball	\$1,247	\$0	\$1,930	\$0	\$25	\$0	\$2,500	1 / 1 / 2	\$0	\$0	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0

Expenditures for Boys	\$67,257	62.1%
Expenditures for Girls	\$41,069	37.9%
Total Expenditures	\$108,326	



SCHOOL YEAR 2013-2014
KHSAA TITLE IX ATHLETICS AUDIT
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.

Areas of Compliance:	ADVANTAGE TO:		
	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 and Competitive Facilities			X
Medical and Training Facilities and Services			X
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: Digitally signed by Brad Phipps (brad.phipps@caverna.kyschools.us) Date: April 30, 2014 23:32:13 PM



SCHOOL NAME Caverna

SCHOOL YEAR 2013-2014
TITLE IX IMPROVEMENT PLAN

DIRECTIONS:

1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs improvement in order to achieve gender equity. For Column 2, write the suggested change or activities that will improve the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
2. It is possible to attain compliance with Title IX and no longer need improvement. However, the KHSAA strongly encourages 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

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT
Softball Field Update	Improve press box and concession stand. A bid has been obtained.	Start: Apr 25, 2014 Complete: Apr 25, 2014

Principal's Signature: Digitally signed by Brad Phipps (brad.phipps@caverna.kyschools.us) Date: April 30, 2014 23:32:13 PM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.4/14

School Year: 2013-2014
 School Name: Caverna
 Number of 9-11 Grade Students Surveyed: 117
 Number of 8th Grade Students Surveyed: 46
 Date: Mar 24, 2014

Number of Students Completing By Gender: Male 88
 Female 75

Instructions:

1. Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
2. Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating.
3. Please sign and date this Summary Form (T-63) and mail this Summary Form only to the KHSAA by the due date of the annual report. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are subsequently requested.

180 Number of Surveys Issued (sum of 9-11 and grade 8 above)
163 Total Returned / Completed
90.6% Return Percentage (returned divided by issued) *(A minimum of 80% return is expected)*

Who Administered The Survey? First Period Teachers
 How Was The Survey Administered? During First Period Class with First Period Teachers
 Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)

Enter Totals from T-61 Compilation for each Sport/Sport Activity

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	<u>4</u>
Football	<u>23</u>
Golf	<u>3</u>
Soccer	<u>0</u>
Volleyball (Girls)	<u>14</u>

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	<u>7</u>
Bass Fishing	<u>0</u>
Softball	<u>8</u>
Tennis	<u>12</u>
Track and Field	<u>13</u>

KHSAA Sponsored Winter Sports/Sport Activities

Archery	<u>0</u>
Basketball	<u>23</u>
Bowling	<u>5</u>
Swimming	<u>0</u>
Wrestling	<u>0</u>

Reasons for not participating in interscholastic athletics

From Compiled T-61 Forms

<u>7</u>	I prefer other activities such as band, chorus, etc.
<u>36</u>	I don't have time
<u>6</u>	The practice schedules and game times are inconvenient
<u>13</u>	The sport I like isn't offered
<u>11</u>	It's too expensive
<u>17</u>	Working
<u>17</u>	I don't feel I have the ability
<u>24</u>	Other: <u>Soccer, Archery, Bass Fishing, Swimming</u>



INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses

KHSAA Form T63
Rev.1/14

Which Non-KHSAA championship sport or sport-activity would you like to play if a team was offered?

Sport	Number
Badminton	8
Dance Team	31
Equestrian	8
Fencing	18
Field Hockey (Girls)	7
Gymnastics	22
Ice Hockey	20
Lacrosse	10
Riflery	31
Rodeo	10
Ultimate Frisbee	7
Volleyball (Boys)	7
Wrestling (Girls)	13
Other	22

Digitally signed by Brad Phipps (brad.phipps@caverna.kyschools.us)

April 30, 2014 23:32:13 PM

Principal's Signature

Date



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2013-2014
TITLE IX INTERNAL ANALYSIS SUMMARY**

*KHSAA Analysis Form
Rev. 02/14*

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	107	106	213
Row 2	Percentage of Participation	50.23%	49.77%	100%
Row 3	Total Expenditures (from T-3)	\$41,069	\$67,257	\$108,326
Row 4	Percentage of Expenditures	37.91%	62.09%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-12.32%	12.32%	
Row 6	Per Participant Expenditure	\$383.82	\$634.50	
Row 7	Per Participants Difference in Expenditures		\$250.68	
Row 8	Total Enrollment (from KHSAA enrollment figures)	79	115	194
Row 9	Percentage of Enrollment	40.72%	59.28%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	9.51%	-9.51%	

(Note: percentages are rounded to two decimal places after calculations which may result in rounding error in the last digit.)

Based on the information provided for the 2013-2014 school year, with the presumption that all roster data is accurately submitted, it appears that the BOYS are the underrepresented gender for the 2013-2014 report.

Analysis Examples:

**Percentage Expenditure (Row 5) difference of not greater than five (5) percent is desirable.
Per Participant Expenditure (Row 6) difference of not greater than \$100 is desirable.
Percentage difference between enrollment and participation of not greater than three (3) percent is desirable and enable the possible compliance with Test 1.**



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	Caverna								
B. School Year	2013-2014								
C. Total Varsity Athletes									81
D. Total Non-Varsity Athletes									2
E. Total below Grade 9 who played varsity									26
F. Total below Grade 9 who played non-varsity									2

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
123709	Adams , Kayla Faye	F	8	-			C	
123706	Atwell , Destiny	F	9	2013	C			
94855	Ballard , Caeley	F	9	2013	X			
168153	Ballard , Kennedy	F	7	-			X/C	
105832	Ballou , Eli	M	9	2013	X			
202081	Beechler , Johnathan	M	11	2011	X			
105830	Bennett , Jackson	M	12	2010	X			
137894	Bowman , Malcolm	M	12	2010	X			
137888	Bowman , Samuel	M	8	-			X	
161360	Boyd , Rajae	M	12	2010	X			
189158	Bradley , Nicole	F	12	2010	X			
180500	Bradley , Shanda	F	10	2012	X			
191517	Burnett , Alaysha	F	7	-			X	
191518	Burnett , Stacia	F	6	-			X	
123700	Bush , Logan	F	9	2013	X			
168157	Bybee , Shanlyn	F	8	-			X/C	
105831	Cahoe , Tanner	M	10	2012	X			
196712	Canoe , Breanna	F	5	-				C
93136	Carroll , Courtney	F	11	2011	X			
138180	Carter , Cailee	F	8	-			X	
123696	Carver , Danielle	F	11	2011	X			
189632	Carver , Yazmeen	F	6	-			X/C	
199566	Choi , Sehoon	M	10	2011	X			
93139	Clines , Kaci	F	10	2012	X/C			
144763	Coats , Shelby	F	10	2012	C			
186982	Coleman , Cody	M	11	2010	X			
144761	Coomer , Alanis	F	12	2010	C			
202082	Craddock , Dakota	M	10	2012	X			
191681	Davidson , Joe	M	9	2013	X			
168757	Decker , Brooklyn	F	9	2013	X			
202086	Dice , Makayla	F	10	2012	X			
160988	Dice , Mark	M	12	2010	X			
138157	Dice , Temekia	F	11	2011	X			
164872	Dick , Savannah	F	10	2012	X			
123710	Dill , Sara	F	9	2013	X			
111100	Edwards , Staysha	F	9	2012	X			
164869	England , Leeann	F	9	2013	X			
63966	Faulkner , Madison	F	10	2012	X			
88693	Faulkner , Mason	M	10	2012	X			
191519	Faulkner , McKeeya	F	6	-			X	
167622	Fisher , Trace	M	10	2012	X			
165393	Fleming , Robin	F	12	2010	X			



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL INTERSCHOLASTIC ATHLETICS
PARTICIPATION LIST (continued)

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
186990	Graham , Chris	M	11	2010	X			
144758	Graves , Bailey	F	8	-			C	
180497	Graves , Hailey	F	8	-			X	
72101	Grissom , Logan	M	9	2013	X			
123707	Heberly , Joy Beth	F	9	2013	C			
164864	Higgs , Charlie	M	8	-			X	
168759	Hudgins , Caillegh	F	8	-			C	
126819	Johnson , Jesse	M	10	2012	X			
191521	Johnson , , Destiny	F	5	-			X	
87635	Kirk , Kiara	F	9	2013	X			
157147	Lewis , Katelyn	F	9	2013	C			
144759	Martin , Montazia	F	11	2011	C			
147620	Maulden , Alyea	F	8	-			X	
204341	McMahon , John	M	9	2013	X			
105834	Meredith , Cameron	M	10	2012	X			
204340	Middleton , Isaac	M	7	-			X	
137890	Middleton , Travis	M	9	2013	X			
168754	Montgomery , Taylor	F	12	2010	X			
164865	Moulder , Travis	M	8	-			X	
88695	Neely , Ryan	M	12	2010	X			
126812	Neely , Trevor	M	10	2012	X			
138169	Nichols , Trevor	M	10	2012	X			
186987	Nickols , Cedric	M	11	2010	X			
88699	Nuckols , Bj	M	11	2011	X			
168154	Nunn , Autumn	F	7	-			X/C	
186983	Ochoa , Jermiah	M	12	2009	X			
102689	Ochoa , Rickey	M	11	2011	X			
180499	Ochoa , Rosie	F	8	-			X	
105372	Ortega , Clay	M	12	2010	X			
192395	Page , Sincere	M	8	-			X	
93138	Parker , Madison	F	10	2012	X			
165466	Patel , Madison	F	9	2013	X			
88691	Paul , Deangelo	M	12	2010	X			
161363	Paul , Devon	M	9	2013	X			
188353	Paul , John	M	9	2013	X			
202087	Perry , Deantre	M	10	2012	X			
88698	Perry , Devon	M	10	2012	X			
149727	Petrucci , Giuliana	F	10	2012	X			
155117	Petrucci , Tony	M	8	-				X
72099	Phillips , Anthony	M	11	2011	X			
186991	Philpott , Aaron	M	9	2013	X			
164871	Phipps , Kaitlyn	F	8	-			X	
123712	Prince , Cecilia	F	9	2013	X			
168156	Prince , Lyla	F	8	-			X	
196570	Reed , Aspen	F	11	2013	C			
81746	Reed , Lauren	F	11	2011	X/C			
137891	Reed , Tyler	M	9	2013	X			
204339	Reed , Zach	M	7	-			X	
180498	Richardson , Fedoshia	F	12	2010	X			
102685	Roden , Brad	M	11	2011	X			
105371	Rose , Nathan	M	12	2010	X			



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL INTERSCHOLASTIC ATHLETICS
PARTICIPATION LIST (*continued*)

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
202089	Sanderson , Jordyn	F	6	-			X	
186986	Scott , Trenton	M	9	2013	X			
72096	Slagle , Jordon	M	12	2010	X			
186989	Sloan , Trevor	M	9	2013		X		
164870	Smith , Shiana	F	9	2013	X			
186988	Smith , Travis	M	11	2010	X			
164868	Stallard , Kaitlynn	F	10	2012	X			
88692	Stephens , Trevor	M	11	2011	X			
93140	Stone , Madison	F	10	2012	X			
137892	Sturgeon , Justin W	M	9	2013	X			
202088	Toscano , Ivor	M	11	2011	X			
186985	Vibbert , Austin	M	9	2013		X		
81744	Waggoner , Ciara	F	11	2011	X			
202090	Williams , Amayah	F	6	-			X	
186984	Wills , Ryan	M	9	2013	X			
198225	Wilson , Beth	F	6	-			X	
137041	Wilson , Makayla	F	10	2012	X			
137893	Woodard , Jalen	M	12	2010	X/C			