

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2015-2016

School:	Beth Haven
KHSAA Audit Team Member:	Gary W. Lawson
Date:	May 23, 2016

Along with this T65 form, you have also received a copy of a revised Title IX Internal Audit Summary for this school. It is important that you review all of the details concerning the analysis of the report submitted.

The Internal Audit Summary will analyze all parts of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. For 2015-16, revisions have been made in this form to clarify the calculation of the underrepresented gender and ensure the preservation of the integrity of the foundational purposes of Title IX. The form also continues to contain notes made to help you determine how calculations were derived and detail the exclusion of certain elements related to Archery and Bass Fishing which are true coed sport-activities.

In the first section you will note many factors such as per total participation, total expenditures, participant spending (per gender), and many other factors to be considered as you move forward with future planning. You will also note on Row 13, the determination of the underrepresented gender in your school. This is a critical element in determining Title IX compliance.

The Test 1 (traditionally called the "numbers" test) section again contains guidance as to the number of new participants in the underrepresented gender needed to meet this test. Explanatory notes in the right column should help verify the calculations, which were done by the system based on the submitted data.

The Test 2 (traditionally called the "recent history of expanding sport offerings for the underrepresented gender" test) section contains the information for Test 2 and the calculations were done solely by the system based on the submitted data.

The Test 3 (traditionally called the "accommodating interest and abilities" test) section contains the information for Test 3. This is determined by the audit team based on the analysis of the data provided.

At the bottom of the Title IX Internal Audit Summary is a summary conclusion as to whether or not the school appears to be in compliance with one of the three parts of the tests for Title IX compliance. If you have specific questions, feel free to contact Assistant Commissioner Darren Bilberry (dbilberry@khsaa.org or 859-299-5472) at the KHSAA, or the audit team staff member listed at the top of the Title IX Internal Audit Summary and at the top of this form.

Special Note from Audit Staff (ignore if blank):





KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2015-2016 TITLE IX INTERNAL AUDIT SUMMARY

BETH HAVEN

Assigned Auditor: Gary W. Lawson (glawson@khsaa.org)		Column 1	Column 2	Column 3		
Assign	ed Additor. Gary W. Lawson (glawson@knsaa.org)	Girls	Boys	Total		
Row 1	Total Participants (from T-1)	45	46	91		
Row 2	Percentage of Participation	49.45%	50.55%	100%		
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery and Bass Fishing)	\$11,819	\$10,895	\$22,714		
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery and Bass Fishing)	52.03%	47.97%	100%		
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	2.58%	-2.58%			
Row 6	Per Participant Expenditure	\$262.64	\$236.85			
Row 7	Per Participants Difference in Expenditures	\$25.80				
Row 8	Total Enrollment (from KHSAA enrollment figures)	24	32	56		
Row 9	Percentage of Enrollment	42.86%	57.14%	100%		
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	6.59%	-6.59%			
Row 11	Number of Non-Coed Teams (excluding Archery and Bass Fishing)	4	4	8		
Row 12	Tolerance Limit based on participation ratio to enrollment	5.0%	If number of participant tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%,	then 4%, if 300-499 then		
Row 13	Underrepresented Gender	BOYS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the school participation tolerance in row 12			
'	TEST 1		=	_		
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no	Does this school appea Subpart 1 for 0	r likely to meet Test 1, Compliance?		
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appear likely to meet Test 1, Subpart 2 for Compliance?			
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery and Bass Fishing)	11.5	The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team			
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	56.1%	Does that number equal additional participants wou to 50% (underrepreser	50%? If not, how many Id allow the school to get		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-10	participants divided by tot particip	al participation plus new		
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	yes	Does this school appear lik Complia	ely to meet, Subpart 3 for ance?		
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to med Compli	et Test 1 for Title IX ance?		
'	TEST 2					
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	8.7%				
Row 22	TEST 2 RESULTS	-NO-	Appears likely to med			
	TEST 3		· · · · · · · · · · · · · · · · · · ·			
Row 23	TEST 3 RESULTS	-YES-	Appears likely to med Compli	et Test 3 for Title IX ance?		
Row 24	The responses on the T-3 form and the information provid in the student athletic interest survey indicate that the					

SUMMARY---PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOL MEETS AT LEAST ONE OF THE THREE TESTS FOR TITLE IX COMPLIANCE. SCHOOL OFFICIALS SHOULD REVIEW THE TITLE IX INTERNAL AUDIT SUMMARY TO DETERMINE THE SPECIFIC FINDINGS. SCHOOL REPRESENTATIVES ARE REMINDED THAT TITLE IX COMPLIANCE IS AN ONGOING OBJECTIVE, AND THIS REPRESENTS ONLY A SNAPSHOT IN TIME. CONTINUED EFFORTS TO ENSURE COMPLIANCE ARE NECESSARY FOR A SUCCESSFUL PROGRAM.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION **ANNUAL VERIFICATION OF TITLE IX PROCEDURES**

	• · · · · · · · · · · · · · · · · · · ·	
SCHOOL YEAR	2015-2016	

The Beth	Haven	High School, Valley St	ation, Kentucky	
<u>(N</u>	lame of High School)		(City)	
certifies to the Kentuck	ky High School Athletic Associat	ion that the following is	an accurate and true representat	ion of the
facts surrounding com	pliance with 20 U.S.C. Section	ns 1681-1688, et. Seq	. (also known as Title IX). I ce	ertify the
following provisions	in accordance with records a	at the school contained	ed in the permanent Title IX file	, at least
one copy of which me	ust be maintained in the Princ	ipal's office, and to th	e best of my knowledge have co	ompleted
the following tasks:			-	-
_				
I. Established a gende	r equity committee at the high so	chool. (List committee	personnel and provide	
attachment if necessa	ary)			
Name	Address	Phone	Title	
			pt., Principal, Student, Parent, Coa	ıch, Etc.)
Duane Vincent	5515 Johnsontown Road, 40272	5024087500	Associate Atletic Director (Male)	
Bob Kinnaman	5515 Johnsontown Road, 40272	5026412164	Facilities Director, Grandparent (Male)
Kacie Vincent	5515 Johnsontown Road, 40272	5025446998	Teacher,Coach (Female)	
Austin Streble	2430 Weavers Run, 40177		Student Athlete (Male)	
Gabrielle Ellis	10005 Moon Beam Court, 40272		Student Athlete (Female)	
Bethany Dawn Harrod	7009 Broken Bow, 40258		Student Athlete (Female)	
Bethany Houchin	8811 Cottingham Way, 40258		Student Athlete (Female)	
Hunter Judd	418 Babe Drive, 40118		Student Athlete (Male)	
Jessica Piercey	5515 Johnsontown Road, 40272	5029373516	School Registrar, Parent (Female)	
	m of three meetings during the s	school year on the follow	ving dates:	
Oct 28, 2015				
Feb 25, 2016				
May 18, 2016				
	wing person(s) as the Title IX co	ordinator for the schoo	l:	
Name	Title	Addre		
Duane Vincent	Associate Athletic	5515 Johnsontown Road	5024087500	
	Director			
IV. Designated the follo	owing person(s) as the Title IX co	oordinator for the distric	t:	
Name	Title	Addre	ess Phone	
Kevin Sample	Athletic Director	5515 Johnsontown Road	5024087500	
School personnel are o	continuing to make periodic revie	ws of the boys' and girl	s' athletics program reflected in the	
Corrective Action Plan.		ino or the boyo and gill	o annotice program remedied in the	
		ced school maintains a	complete permanent file relative to	Title IX
	es of the self-assessment audit, a			1100 170
	and can accoontain addity t	22233 dollori pidi	,	
Digitally signed by Duane Vi	incent (Duane@BethHaven.com)		April 30, 2016 22:14:18 PM	
Principal Signatu		Data		
rinicipai Signatu	II C	Date	•	



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Beth Haven (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
	varsity						Х
Archery (coed) - Boys	jv						Х
	freshman						
	varsity						Х
Archery (coed) - Girls	jv						Х
7 , 7	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Baseball	jv						
	freshman						
	varsity	Х	х	х	х	Х	х
Basketball - Boys	jv	X	X	X	X	X	X
Buonoiban Boyo	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Girls	jv	^	^		^	^	^
Basketball - Girls	freshman						
	varsity						
Bowling - Boys	jv						
	freshman						
	varsity						
Bowling - Girls	jv						
	freshman						
	varsity	X	X	X	Х	Х	
Cheerleading	jv						
	freshman						
	varsity						
Football	jv						
<u> </u>	freshman						
	varsity						
Field Hockey - Girls	jv						
Tiola Tiooney Cine	freshman						
	varsity						
Fishing (coed) - Boys	jv						
Fishing (coed) - Boys							
	freshman						
/ n 	varsity						
Fishing (coed) - Girls	jv						
	freshman	.,			.,	.,	.,
	varsity	Х	Х	Х	Х	Х	Х
Fast Pitch Softball	jv	Х		Х			
	freshman						
	varsity	X	Х	Х	Х	X	Х
Golf - Boys	jv						
	freshman						
	varsity						
Golf - Girls	jv						
ļ l	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
Laciosse - Giris							
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Beth Haven (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
Manhamanakin (asad). Baya	varsity						
Marksmanship (coed) - Boys	jv						
	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity						
Soccer - Boys	jv						
	freshman						
	varsity						
Soccer - Girls	jv						
	freshman						
	varsity						
Swimming - Boys	jv						
	freshman						
	varsity						
Swimming - Girls	jv						
J	freshman						
	varsity						
Tennis - Boys	jv						
· F	freshman						
	varsity						
Tennis - Girls	jv						
	freshman						
	varsity						
Track - Boys	jv						
-	freshman						
	varsity						
Track - Girls	jv						
	freshman						
	varsity	Х	х	Х	Х	Х	Х
Volleyball	jv	Х	Х	Х	Х	Х	Х
	freshman						
	varsity						
Wrestling	jv						
	freshman						
	varsity	Х					
Cross Country - Boys	jv	-					
	freshman						
	varsity	Х					
Cross Country - Girls	jv						
	freshman						
	nesimidii					l	



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Beth Haven (2015-2016)

Varsity Archery (coed) - Boys

Brandon, Borgelt Horn, Jason McClanahan, TJ Starnes, Austin

Varsity Archery (coed) - Girls

Houchins, Bethany Rowland, Callie Yonders, Olivia A

Varsity Baseball

Brown, Jeremiah Clyburn, Ray X Féy, Geno Goeing, Mason Harrison, Mason Judd, Hunter Kerr, Dylan Larry, Twilley Mahoney, Isaiah McClain, Zach McClanahan, TJ Merideth, Robby Mims, Laron X Pryor, Malik Robertson, Dane Streble, Austin X Taylor, Cody

VanShuren, Tyler

Allen, Jalyn

Varsity Basketball - Boys

Barber, Duncan
X Clyburn, Ray
X Duncan, Gavyn
Gibson, Ryan
Greathouse, Daythan
X Judd, Hunter
Kerr, Dylan
Mahoney, Isaiah
McClain, Zach
Mikel, Cody
Mims, Laron
Rice, Aaron
Streble, Austin
VanShuren, Tyler
Winningham, Seth

Varsity Basketball - Girls

Brown, Lina
Brown, Raya
Davis, Mackenzie
X Ellis, Gabby
X Elmore, Katelyn
X Elmore, Mackenzie
X Gibson, Shania
X Holsapple, Jessah
Pierre, Leslie
Scott, Savannah
Sharp, Madelynn
Sharp, Rebecca
Vaughn, Sarena
White, Delanie

Varsity Cheerleading

X Ables, Channing X Boggess, Emily X Ellis, Gabby X Elmore, Katelyn X Gibson, Shania X Holsapple, Jessah

Varsity Fast Pitch Softball

Beard, Lexi
Brown, Lina
Brown, Raya
Denzik, Molly
Elmore, Katelyn
Elmore, Mackenzie
X Gahan, Olivia
Harrod, Bethany D
Horn, Victoria L
Houchins, Bethany
Scott, Savannah
Sullivan, Macy J
White, Delanie

Varsity Golf - Boys

Fey, Geno Judd, Hunter Merideth, Robby

Varsity Volleyball

X Berg, Candace Brown, Lina Davis, Mackenzie Ellis, Gabby X Elmore, Katelyn X Gahan, Olivia Gibson, Shania Holsapple, Jessah Houchins, Bethany X McCandless, Morgan Sharp, Madelynn Sharp, Rebecca Skaggs, Haley White, Delanie Yonders, Olivia A

Junior Varsity Basketball - Boys

Allen, Jalyn
X Clyburn, Ray
X Duncan, Gavyn
Gibson, Ryan
Greathouse, Daythan
Kerr, Dylan
Mahoney, Isaiah
McClain, Zach
Mikel, Cody
X Mims, Laron
Rice, Aaron
Streble, Austin
VanShuren, Tyler
Winningham, Seth

Junior Varsity Volleyball

X Berg, Candace
Brown, Lina
Davis, Mackenzie
Ellis, Gabby
X Elmore, Katelyn
X Gahan, Olivia
Gibson, Shania
Holsapple, Jessah
Houchins, Bethany
X McCandless, Morgan
Sharp, Madelynn
Sharp, Rebecca
Skaggs, Haley
White, Delanie



SCHOOL YEAR <u>2015-2016</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

r artiolpation oppor					
		(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	24	42.9%	45	49.5%
Row 2	BOYS	32	57.1%	46	50.5%
Row 3	Totals	56	100%	91	100%

		- 41	•		_
Insti	rı ı	CT	റ	n	c.

*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%.
- 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 <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:	Digitally signed by Duane Vincent (Duane@BethHaven.com)	Date:	April 30, 2016 22:14:18 PM



ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO – PROGRAM EXPANSION

Beth Haven (2015-2016)

TEAMS ADDED SINCE THE START OF 2010-2011 SCHOOL YEAR

	٧	J۷	F
Archery (coed) - Boys	X	Х	
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Fishing (coed) - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	٧	J۷	F
Archery (coed) - Girls	X	X	
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - 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 2010-2011 School Year	Current Number of Participants for the 2015-2016 School Year Who are Playing on Teams Added Since the 2010-2011 School Year	2010-2011
GIRLS	VARSITY	4	35	1	3	
GIRLS	JV	1	10	1	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	5	45	2	3	6.7%
BOYS	VARSITY	4	35	1	4	
BOYS	JV	1	11	1	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	5	46	2	4	8.7%



SCHOOL YEAR <u>2015-2016</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

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	BOYS
	(Yes / No)	(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?	Yes Ultimate Frisbee	Yes Ultimate Frisbee
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 Ultimate Frisbee	Yes Ultimate Frisbee
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:
Just as we successfully launched an archery program that reached students that normally would have not participated in a sport/activity this year, we will pursue the interest into Ultimate Frisbee while at the same time exploring the true interest in bowling. We are also working to grow the archery program to the lower grades to help the foundation of the program for years to come.

Principal Signat	ure: Digitally signed by	Duane Vincent (Duane@BethHaven.com)	Date:	April 30, 2016 22:14:18 PM



2015-2016 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	35	77.8%
Row 2	j.v.:	1	10	22.2%
Row 3	frosh:	0	0	0.0%
Row 4	total:		45	100%
Boys				
Row 5	varsity:	4	35	76.1%
Row 6	j.v.:	1	11	23.9%
Row 7	frosh:	0	0	0.0%
Row 8	total:		46	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:	Digitally signed by Duane Vincent (Duane@BethHaven.com)	Date: April 30, 2016 22:14:18 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2015-2016 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Beth Haven

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$195	\$100	\$132	\$0	\$50	\$0	\$500	0/0/2	\$0	\$0
Baseball	\$0	\$1,250	\$350	\$0	\$50	\$60	\$700	1/1/1	\$0	\$0
Basketball - Boys	\$0	\$2,900	\$500	\$0	\$50	\$120	\$4,000	2/1/2	\$500	\$0
Basketball - Girls	\$0	\$100	\$200	\$0	\$50	\$60	\$500	1/1/1	\$500	\$200
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Fast Pitch Softball	\$300	\$2,200	\$100	\$0	\$50	\$90	\$4,700	1/1/1	\$350	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Golf - Boys	\$0	\$150	\$210	\$0	\$25	\$30	\$0	2/2/1	\$0	\$0
Golf - Girls	\$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
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Marksmanship	\$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
Soccer - Boys	\$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



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2015-2016 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Beth Haven

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Swimming - Boys	\$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
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Volleyball	\$0	\$1,039	\$80	\$0	\$0	\$100	\$1,200	6/3/2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0

Note: The Coed sports (Archery, Fishing and Marksmanship) are not included in Expenditure Totals for Boys and Girls.

Expenditures for Boys	\$10,895	48.0%
Expenditures for Girls	\$11,819	52.0%
Total Expenditures	\$22,714	



SCHOOL YEAR <u>2015-2016</u> 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.

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

If an advantage/inequity is indicated,	corrective action s	should be shown	on the Co	orrective Act	on Plan,
Form T-60.					

Principal's Signature:	Digitally signed by Duane Vincent (Duane@BethHaven.com)	Date:	April 30, 2016 22:14:18 PM



SCHOOL YEAR 2015-2016 TITLE IX IMPROVEMENT PLAN Beth Haven

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
1) Baseball field/facilities	Efforts continue for acquiring land for boys baseball field/facilities in order to grow the program and opportunities for home games/tournaments.	Start: Apr 1, 2016 Complete: May 31, 2017
2) Archery equipment	Efforts are underway for fundraising in order to acquire our own net, target, and boys/arrows in order to practice in our own gym rather than using on off school grounds facility with very limited availability. This will help the co-ed program grow even more beyond the just completed inaugural year- especially in our elementary grade levels that will help lay a foundation to sustain what has begun.	Start: Mar 19, 2016 Complete: Oct 30, 2016
3) Bowling	On the heals of the successful launch of our Archery program, more in-depth surveys and sharing of information will be done in order to effectively gauge the interest among parents and students in having a bowling program for boys and girls. In the past there has interest expressed verbally by parents/students- just as it was with archery.	Start: Jun 1, 2016 Complete: Aug 14, 2016



Summary of Student Responses 80% Response Rate Required

Date	Apr 29, 2016			
School Year:	2015-2016			
School Name:	Beth Haven			
Who Administered The Survey?	homeroom teachers			
How Was The Survey Administered (paper/electronic)?	paper			
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	8th grade thru 11th grade homeroom teachers gave out in homeroom to be completed and turned into the office before 1st period was over.			
Enrollment in Grades 9-11 (from KDE):	42			
Number of 8th Grade Students Surveyed:	14			
Number of Male Students Completing Survey:	30			
Number of Female Students Completing Survey:	23			
Completed By:	Duane Vincent			
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	94.6%			

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 <u>Summary Form only</u> 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.

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

KHSAA Sponsored Fall Sports/Sport Activities				s for not participating in interscholastic sports
Cross Country	1		•	t-activities
Field Hockey (Girls)	0	ŕ	2	Compiled T-61 Forms I prefer other activities such as band, chorus, etc.
Football	3	-	11	I don't have time
Golf	6		4	The practice schedules and game times are
Soccer	3		•	inconvenient
Volleyball (Girls)	10		7	The sport I like isn't offered
KHSAA Sponsored Winter Sports/Sport Acti	vities		1	It's too expensive
Archery	7		6	Working
Basketball	20		4	I don't feel I have the ability
Bowling	3		7	Other: sports are dumb (1), Fishing (1), Tennis (1), Soccer (1), None (3)
Swimming	5			Terrins (1), Soccer (1), None (3)
Wrestling	3			
KHSAA Sponsored Spring Sports/Sport Acti	vities			
Baseball	15			
Bass Fishing	7			
Softball	7			
Tennis	4			
Track and Field	7			





INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses 80% Response Rate Required

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

Sport	Number
Badminton	5
Dance Team	2
Equestrian	6
Fencing	10
Gymnastics	1
Ice Hockey	1
Lacrosse	8
Rifle-Marksmanship	7
Rodeo	6
Ultimate Frisbee	14
Volleyball (Boys)	7
Wrestling (Girls)	1
Other	4



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School	Beth Haven	
B. School Year	2015-2016	
C. Total Varsity Athletes		32
D. Total Non-Varsity Athletes		0
E. Total below Grade 9 who played varsity		13
F. Total below Grade 9 who	0	

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
	Allen , Jalyn	М	10	2014	Х	·		·
225136	Barber , Duncan	М	12	2012	Х			
141628	Beard , Lexi	F	11	2013	Х			
235665	Brown , Jeremiah	М	8	-			Х	
161498	Brown , Lina	F	12	2012	Х			
254928	Brown , Raya	F	7	-			X	
225145	Clyburn , Ray	М	10	2014	Х			
161499	Davis , Mackenzie	F	9	2015	Х			
205510	Denzik , Molly	F	9	2015	Х			
197036	Ellis , Gabby	F	9	2015	Х			
	Elmore , Katelyn	F	12	2012	Х			
190658	Elmore , Mackenzie	F	8	-			X	
214404	Fey , Geno	М	11	2012	Х			
	Gibson , Ryan	М	12	2012	Х			
	Gibson , Shania	F	10	2014	Х			
	Goeing , Mason	М	7	-			Х	
	Greathouse , Daythan	М	12	2012	X			
	Harrison , Mason	М	12	2012	Х			
	Harrod , Bethany D	F	10	2014	Х			
	Holsapple , Jessah	F	11	2013	Х			
	Horn , Victoria L	F	7	-			X	
	Houchins , Bethany	F	7	-			Х	
	Judd , Hunter	М	10	2014	Х			
254637	Kerr , Dylan	М	10	2014	Х			
	Larry , Twilley	М	10	2014	Х			
	Mahoney , Isaiah	М	8	-			Х	
	McClain , Zach	М	9	2015	Х			
	McClanahan , TJ	М	7	-			Х	
	Merideth , Robby	М	12	2012	X			
191184	Mikel , Cody	М	11	2013	Х			
	Mims , Laron	М	12	2014	Х			
	Pierre , Leslie	F	8	-			Х	
	Rice , Aaron	М	11	2013	Х			
	Robertson , Dane	М	8	-			X	
	Scott , Savannah	F	12	2012	Х			
	Sharp , Madelynn	F	9	2015	Х			
	Sharp , Rebecca	F	11	2013	Х			
	Skaggs , Haley	F	9	2015	Х			
	Streble , Austin	М	10	2014	Х			
	Sullivan , Macy J	F	7	-			Х	
205515	-	М	10	2014	Х			
222351	Vaughn , Sarena	F	10	2014	Х			



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

KHSAA Form GE03 Rev. 04/12

				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st	Student	Student	9 Student	9 Student
				Promotion	Highest	Highest	Highest	Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
205509	White , Delanie	F	8	-			X	
225142	Winningham , Seth	М	10	2014	X			
264142	Yonders , Olivia A	F	7	-			Х	