



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION  
STATUS REPORT  
2015-2016**

*KHSAA Form T65  
Revised 4/2016*

School:	Carlisle County
KHSAA Audit Team Member:	Gary W. Lawson
Date:	May 09, 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):*

Test #1----O.K.      Spending-----O.K.      T-60-----O.K.      GOOD REPORT.



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2015-2016**

KHSAA Audit Form  
Rev. 03/16

**TITLE IX INTERNAL AUDIT SUMMARY**

**CARLISLE COUNTY**

Assigned Auditor: Gary W. Lawson (glawson@khsaa.org)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	94	90	184
Row 2	Percentage of Participation	51.09%	48.91%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery and Bass Fishing)	\$57,438	\$55,348	\$112,786
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery and Bass Fishing)	50.93%	49.07%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-0.16%	0.16%	
Row 6	Per Participant Expenditure	\$611.04	\$614.98	
Row 7	Per Participants Difference in Expenditures		\$3.94	
Row 8	Total Enrollment (from KHSAA enrollment figures)	123	113	236
Row 9	Percentage of Enrollment	52.12%	47.88%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-1.03%	1.03%	
Row 11	Number of Non-Coed Teams (excluding Archery and Bass Fishing)	8	7	15
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participants is less than 100, the tolerance is 5%, if 101-299 then 4%, if 300-499 then 3%, if 500-699 then 2.5%, if 700 or more then 2%.	
Row 13	Underrepresented Gender	<b>GIRLS</b>	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?	<b>yes</b>	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	<b>yes</b>	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)	11.8	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. Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new participants divided by total participation plus new participants).	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	54.0%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-14		
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?	<b>yes</b>	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	<b>-YES-</b>	Appears likely to meet Test 1 for Title IX Compliance?	

**TEST 2**

Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	0.0%		
Row 22	TEST 2 RESULTS	<b>-NO-</b>	Appears likely to meet Test 2 for Title IX Compliance?	

**TEST 3**

Row 23	TEST 3 RESULTS	<b>-NO-</b>	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	IN ORDER TO MEET THE STANDARD ESTABLISHED BY TEST #3 THE INDICATED INTERESTS IN TENNIS(14) AND SWIMMING (14) MUST BE PURSUED FOR VALIDITY.		

**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

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

The Carlisle County High School, Bardwell, 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.)
Kelli Edging	1639 U.S. Hwy. 62 Bardwell, KY 42023	270-628-3800	Principal
Angel Thompson	406 County Rd. 1032 Bardwell, KY 42023	270-628-3800	Guidance Counselor
Brian O'Neill	208 County Road 1050 Cunningham, KY	270-994-5757	Athletic Director/Coach
Ember Wright	7910 U.S. Hwy. 62 Cunningham, KY 42035	270-628-3800	Girls' Basketball Coach
Sabrina Morris	2102 Cardinal Road, Mayfield, KY 42066	270-628-3800	Financial Secretary
Noah Norsworthy	284 County Road 1202 , Arlington, KY 42021	270-655-7027	Student Athlete
Brittany Morris	2102 Cardinal Road, Mayfield, KY 4206	270-623-8987	Student Athlete
Brian Grogan	284 County Road 1202 , Arlington, KY 42021	270-655-7027	School Board Member

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

Oct 22, 2015
Mar 10, 2016
Apr 14, 2016

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

Name	Title	Address	Phone
Kelli Edging	Principal	1639 U.S. Hwy. 62 Bardwell, KY 42023	270-628-3800

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

Name	Title	Address	Phone
Kelli Edging	Principal	1639 U.S. Hwy. 62 Bardwell, KY 42023	270-628-3800

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 Brian O'Neill (brian.oneill@carlisle.kyschools.us)

April 29, 2016 09:20:13 AM

**Principal Signature**

**Date**



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Carlisle County (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
Archery (coed) - Boys	varsity						
	jv						
	freshman						
Archery (coed) - Girls	varsity						
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	X	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						
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	X	X	X	X	X	X
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity						
	jv						
	freshman						
Fishing (coed) - 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						
	freshman						
Golf - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Carlisle County (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
Marksmanship (coed) - Boys	varsity						
	jv						
	freshman						
Marksmanship (coed) - 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						
	jv						
	freshman						
Tennis - Girls	varsity						
	jv						
	freshman						
Track - Boys	varsity						
	jv						
	freshman						
Track - Girls	varsity						
	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	X	X	X	X	X	X
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						



# ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Carlisle County (2015-2016)

### Varsity Baseball

Bice, Micah  
Bice, Nathan  
Black, Landon  
X Brown, Chayton  
Davis, Truman  
Deweese, Cole  
X Dix, Bradley  
X Dowdy, Alec  
Elder, Trevor  
Fry, Ian  
X Hayden, Cody  
Hayden, Corbin  
Hobbs, Jake  
X Hutchinson, Alex  
McGee, Daven  
Mills, Hogan  
Nelson, Blake  
Norsworthy, Noah  
X Reddick, Jacob  
Sarles, Zach  
Teasley, Chase  
Thomason, Michael  
X Vanderburg, Wesley  
Weatherspoon, Ethan  
West, Daniel  
Yarbrough, Koleman

### Varsity Basketball - Boys

Anderson, Reese  
Bailey, Austin  
Bailey, Codie  
Black, Landon  
Crider, Paxton  
Elder, Trevor  
Kellett, Jordan  
McGee, Daven  
Norsworthy, Noah  
Reddick, Jacob  
Smith, Joseph  
Thomason, Michael  
Weatherspoon, Ethan  
Wilson, Johnathan  
Wilson, Trey

### Varsity Basketball - Girls

Carrico, Taylor  
Coffey, Alana  
Crider, Landry  
Edging, Makena  
Garrett, Lakin  
Henderson, Mollie  
Hicks, Sydney  
Hooper, Brianna  
X Martin, Maddie  
Moore, Michelle  
X Morris, Brittany  
X Newsome, Emily

ODaniel, Christina  
Smith, Kaitlin  
Stephens, Hannah  
X Thomas, Kimberly  
Thompson, Brooke  
Tovar, Brittany

### Varsity Cheerleading

X Ballard, Anah  
X Bass, Cailynn  
X Crider, Elizabeth  
Deweese, Callie  
Dowdy, Selena  
Ellegood, Laiken  
X Gamble, Faith  
Gholson, Allyson  
X Harbaugh, Allison  
Hayden, Kayla  
Jackson, Julie  
Jewell, Abbi  
X Lanier, Abby  
McKelly, Lauren  
ONEill, Allie  
Pigg, Savannah  
Terry, Allison  
Thomas, Kimberly  
Wilson, Gayla  
Wilson, Tara  
Woods, Alex

### Varsity Fast Pitch Softball

Ballard, Payton  
Blackwell, Allison  
Bogle, Alexis  
Eddlemon, Chassidy  
Edging, Makena  
Gholson, Allyson  
Henderson, Mollie  
Hooper, Brianna  
Jackson, Julie  
Martin, Maddie  
X McGee, Brittany  
Morris, Brittany  
Newsome, Emily  
ODaniel, Christina  
Oliver, Maddie  
Owens, Taylor  
X Stephens, Hannah  
X Thomas-Redden, Destiny  
X Tibbs, Shadie  
X Wildharber, Haven  
Wilson, Hannah  
Wilson, Tara

### Varsity Golf - Boys

Anderson, Reese  
Dowdy, Alec  
Dowdy, Zachary  
X Gorham, Chris  
Martin, Landon  
Mills, Hogan  
Sarles, Zach  
Vanderburg, Wesley

### Varsity Golf - Girls

Hicks, Sydney  
Keene, Darla  
X Lyell, Abby

### Varsity Volleyball

Ballard, Payton  
Bass, Cailynn  
Canler, Cassidy  
Carrico, Anna  
X Deweese, Callie  
Draper, Kaitlyn  
Ellegood, Laiken  
Handley, Cassie  
X Hicks, Sydney  
Lanier, Abby  
Martin, Kylie  
Martin, Maddie  
Moore, Michelle  
ODaniel, Christina  
Smith, Kaitlin  
Thompson, Brooke  
Yarbrough, Abbygail

### Varsity Cross Country - Boys

Bennett, Blake  
X Chandler, Alex  
X Cravens, Nicholas  
X Cruise, Conner  
Daughenbaugh, Weaver  
Grogan, Conner  
Laird, Nathaniel  
Pearson, Kyler  
X Reyes, Alberto  
Reyes, Jose Antonio  
Yarbrough, Koleman

### Varsity Cross Country - Girls

Webb, Jenifer  
Woods, Alex

### Junior Varsity Baseball

Bice, Micah  
Bice, Nathan  
X Black, Landon  
Black, Lincoln  
X Brown, Chayton  
Bruer, Jackson  
Bruer, Jacob  
Davis, Truman  
Deweese, Cole  
X Dix, Bradley  
X Dowdy, Alec  
Elder, Blake  
Elder, Trevor  
Fry, Ian  
Hayden, Corbin  
X Hobbs, Jake  
Hook, Trace  
X Hutchinson, Alex  
McGee, Daven  
X Mills, Hogan  
X Nelson, Blake  
Payne, Isaac  
X Reddick, Jacob  
Sarles, Zach  
Teasley, Chase  
X Vanderburg, Wesley  
Yarbrough, Koleman

### Junior Varsity Basketball - Boys

Anderson, Reese  
X Bailey, Austin  
X Bailey, Codie  
X Black, Landon  
Chandler, Alex  
Draper, Clint  
Elder, Trevor  
Keeling, Luke  
X Kellett, Jordan  
Latham, Jackson  
McGee, Daven  
Reddick, Jacob  
Teasley, Chase  
Thomason, Michael  
Wentworth, Logan  
X Wilson, Johnathan  
Wilson, Trey

### Junior Varsity Basketball - Girls

Carrico, Taylor  
Coffey, Alana  
Crider, Landry  
Edging, Makena  
Garrett, Lakin  
Henderson, Mollie  
X Hicks, Sydney  
Hooper, Brianna  
X Martin, Maddie



# ROSTER REVIEW

## PLAYER LIST USED FOR CALCULATIONS

### Carlisle County (2015-2016 continued)

#### Freshman Basketball - Boys

Moore, Michelle  
X Morris, Brittany  
X Newsome, Emily  
ODaniel, Christina  
Smith, Kaitlin  
Stephens, Hannah  
X Thomas, Kimberly  
Thompson, Brooke  
Tovar, Brittany

Anderson, Reese  
Chandler, Alex  
Draper, Clint  
X Elder, Trevor  
X Fry, Ian  
Hayden, Corbin  
Hook, Trace  
X Hutchinson, Alex  
Keeling, Luke  
Latham, Jackson  
McGee, Daven  
X Reddick, Jacob  
Storey, Logan  
Teasley, Chase  
X Thomason, Michael  
Toon, Zach  
Wentworth, Logan  
Wilson, Trey

#### Junior Varsity Fast Pitch Softball

Ballard, Payton  
Blackwell, Allison  
Bogle, Alexis  
Eddlemon, Chassidy  
Edging, Makena  
Gholson, Allyson  
Henderson, Mollie  
Hooper, Brianna  
Jackson, Julie  
Martin, Maddie  
X McGee, Brittany  
Morris, Brittany  
Newsome, Emily  
ODaniel, Christina  
Oliver, Maddie  
Owens, Taylor  
X Stephens, Hannah  
X Thomas-Redden, Destiny  
X Tibbs, Shadie  
X Wildharber, Haven  
Wilson, Hannah  
Wilson, Tara

#### Junior Varsity Volleyball

Ballard, Payton  
Bass, Cailynn  
Canler, Cassidy  
Carrico, Anna  
X Deweese, Callie  
Draper, Kaitlyn  
Ellegood, Laiken  
Handley, Cassie  
X Hicks, Sydney  
Lanier, Abby  
X Martin, Kylie  
Martin, Maddie  
Moore, Michelle  
ODaniel, Christina  
Smith, Kaitlin  
Thompson, Brooke  
Yarbrough, Abbygail



**SCHOOL YEAR 2015-2016**  
**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	123	52.1%	94	51.1%
Row 2	BOYS	113	47.9%	90	48.9%
Row 3	Totals	236	100%	184	100%

Instructions: \*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 38

- 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 8<sup>th</sup> 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 8<sup>th</sup> 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 Brian O'Neill (brian.oneill@cardisle.kyschools.us) Date: April 29, 2016 09:20:13 AM





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

KHSAA Form T2  
Rev. 02/16

Carlisle County (2015-2016)

**TEAMS ADDED SINCE THE START OF 2010-2011 SCHOOL YEAR**

	V	JV	F
Archery (coed) - Boys			
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			

	V	JV	F
Archery (coed) - Girls			
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	Percentage of Total Participation by Sex Added Since the Beginning of the 2010-2011 School Year
GIRLS	VARSITY	5	50	0	0	
GIRLS	JV	3	44	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	8	94	0	0	0.0%
BOYS	VARSITY	4	48	0	0	
BOYS	JV	2	29	0	0	
BOYS	FROSH	1	13	0	0	
BOYS	TOTAL	7	90	0	0	0.0%



**SCHOOL YEAR** 2015-2016  
**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).**

	<b>GIRLS</b> <b>(Yes / No)</b>		<b>BOYS</b> <b>(Yes / No)</b>
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?	No		No
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:**

We had an informational soccer meeting for girls and boys last Spring (2015). We required the students interested to attend the meeting and to bring in a signed commitment letter saying they would play soccer if we established teams. We did not have enough commitments to continue pursuing a team for either gender. This year the survey had 7 Boys and 18 girls check that they were interested in Soccer. This is the same group of students that we meet with last Spring and didn't have enough to fully commit.

Principal Signature: Digitally signed by Brian O'Neill  
 (brian.oneill@carliste.kyschools.us)

Date: April 29, 2016 09:20:13 AM



**2015-2016  
ACCOMMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :FormT4  
Rev.3/16

**Levels of Competition Test One**

		<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<b>Girls</b>	<b>Team Levels</b>	<b>Number of Teams Currently Offered</b>	<b>Number of Participants</b>	<b>Percentage of Participants at Each Level</b>
<b>Row 1</b>	<b>varsity:</b>	5	50	53.2%
<b>Row 2</b>	<b>j.v.:</b>	3	44	46.8%
<b>Row 3</b>	<b>frosh:</b>	0	0	0.0%
<b>Row 4</b>	<b>total:</b>		94	<b>100%</b>
<b>Boys</b>				
<b>Row 5</b>	<b>varsity:</b>	4	48	53.3%
<b>Row 6</b>	<b>j.v.:</b>	2	29	32.2%
<b>Row 7</b>	<b>frosh:</b>	1	13	14.4%
<b>Row 8</b>	<b>total:</b>		90	<b>100%</b>

- 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 Brian O'Neill  
(brian.oneill@carlisle.kyschools.us) Date: April 29, 2016 09:20:13 AM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2015-2016  
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART  
Carlisle County**

KHSAA Form T35  
Rev. 10/15

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Baseball	\$6,912	\$497	\$8,808	\$5,287	\$215	\$0	\$4,040	3 / 3 / 2	\$0	\$0
Basketball - Boys	\$3,144	\$2,172	\$6,043	\$0	\$367	\$0	\$14,400	6 / 6 / 3	\$0	\$0
Basketball - Girls	\$2,254	\$562	\$2,825	\$188	\$374	\$0	\$14,400	3 / 3 / 2	\$0	\$0
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	\$25	\$448	\$375	\$187	\$0	\$680	1 / 1 / 2	\$0	\$0
Cross Country - Girls	\$0	\$25	\$448	\$375	\$198	\$0	\$680	1 / 1 / 2	\$0	\$0
Fast Pitch Softball	\$1,260	\$2,645	\$6,904	\$6,942	\$215	\$0	\$4,040	3 / 3 / 2	\$0	\$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	\$732	\$119	\$0	\$217	\$0	\$680	1 / 1 / 1	\$0	\$0
Golf - Girls	\$0	\$386	\$103	\$0	\$191	\$0	\$680	1 / 1 / 1	\$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  
Carlisle County**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	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	\$250	\$5,057	\$2,037	\$0	\$359	\$0	\$4,040	1 / 1 / 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	\$55,348	49.1%
Expenditures for Girls	\$57,438	50.9%
<b>Total Expenditures</b>	<b>\$112,786</b>	



SCHOOL YEAR 2015-2016  
**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
<b>OPPORTUNITIES</b>			
Accommodation of Interest and Abilities			X
<b>BENEFITS</b>			
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 Brian O'Neill  
(brian.oneill@carliste.kyschools.us) Date: April 29, 2016 09:20:13 AM



**SCHOOL YEAR 2015-2016  
TITLE IX IMPROVEMENT PLAN  
Carlisle County**

**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
In previous years we had storage for equipment as a room for improvement. We have established a storage are in our school for this.	This has been completed.	Start: Apr 15, 2013 Complete: Aug 14, 2015

Principal's Signature: Digitally signed by Brian ONeill (brian.oneill@carlisle.kyschools.us) Date: April 29, 2016 09:20:13 AM



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

KHSAA Form T63  
Rev.2/16

Date	Apr 18, 2016
School Year:	2015-2016
School Name:	Carlisle County
Who Administered The Survey?	Brian O'Neill/Athletic Director
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?)	English and Biology Classes
Enrollment in Grades 9-11 (from KDE):	185
Number of 8 <sup>th</sup> Grade Students Surveyed:	42
Number of Male Students Completing Survey:	90
Number of Female Students Completing Survey:	96
Completed By:	Brian O'Neill
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	81.9%

**Instructions:**

- Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
- Under the "Other" Category please provide a listing of the sports as well as the number of students who are interested in participating.
- 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.

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

**KHSAA Sponsored Fall Sports/Sport Activities**

Cross Country	6
Field Hockey (Girls)	2
Football	22
Golf	13
Soccer	25
Volleyball (Girls)	18

**KHSAA Sponsored Winter Sports/Sport Activities**

Archery	20
Basketball	36
Bowling	8
Swimming	14
Wrestling	7

**KHSAA Sponsored Spring Sports/Sport Activities**

Baseball	32
Bass Fishing	22
Softball	16
Tennis	14
Track and Field	10

**Reasons for not participating in interscholastic sports or sport-activities**

*From Compiled T-61 Forms*

16	I prefer other activities such as band, chorus, etc.
34	I don't have time
14	The practice schedules and game times are inconvenient
31	The sport I like isn't offered
16	It's too expensive
14	Working
21	I don't feel I have the ability
5	Other: <u>Boxing, Mountain Bike, Bow Fishing</u>





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

KHSAA Form T63  
Rev.2/16

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

<b>Sport</b>	<b>Number</b>
Badminton	6
Dance Team	20
Equestrian	8
Fencing	15
Gymnastics	16
Ice Hockey	14
Lacrosse	16
Rifle-Marksmanship	30
Rodeo	17
Ultimate Frisbee	33
Volleyball (Boys)	4
Wrestling (Girls)	10
Other	5

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April 29, 2016 09:20:13 AM

**Principal's Signature**

**Date**



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03  
Rev. 04/12

A. School	<u>Carlisle County</u>	
B. School Year	<u>2015-2016</u>	
C. Total Varsity Athletes		76
D. Total Non-Varsity Athletes		4
E. Total below Grade 9 who played varsity		11
F. Total below Grade 9 who played non-varsity		9

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
210273	Anderson, Reese	M	8	-			X	
225122	Bailey, Austin	M	12	2012	X			
225124	Bailey, Codie	M	12	2012	X			
143011	Ballard, Payton	F	11	2012	X			
81399	Bass, Cailynn	F	11	2013	X			
245930	Bennett, Blake	M	7	-			X	
234184	Bice, Micah	M	9	2015	X			
234183	Bice, Nathan	M	10	2014	X			
118600	Black, Landon	M	12	2012	X			
257016	Black, Lincoln	M	8	-				X
198055	Blackwell, Allison	F	9	2015	X			
259767	Bogle, Alexis	F	7	-			X	
257013	Bruer, Jackson	M	8	-				X
257014	Bruer, Jacob	M	8	-				X
81400	Canler, Cassidy	F	11	2013	X			
146804	Carrico, Anna	F	10	2014	X			
204225	Carrico, Taylor	F	9	2015	X			
245929	Chandler, Alex	M	9	2015		X		
256845	Coffey, Alana	F	10	2014	X			
223316	Crider, Landry	F	9	2015	X			
118599	Crider, Paxton	M	12	2012	X			
188888	Daughenbaugh, Weaver	M	11	2013	X			
254580	Davis, Truman	M	7	-			X	
81401	Deweese, Callie	F	11	2013	C			
234185	Deweese, Cole	M	10	2014	X			
156754	Dowdy, Alec	M	11	2013	X			
252537	Dowdy, Selena	F	11	2013	C			
238356	Dowdy, Zachary	M	9	2015	X			
222879	Draper, Clint	M	8	-				X
146798	Draper, Kaitlyn	F	9	2015	X			
198056	Eddlemon, Chassidy	F	10	2014	X			
93657	Edging, Makena	F	11	2013	X			
257012	Elder, Blake	M	7	-				X
193486	Elder, Trevor	M	10	2014	X			
146800	Ellegood, Laiken	F	9	2015	X/C			
161926	Fry, Ian	M	9	2015	X			
223319	Garrett, Lakin	F	9	2015	X			
231675	Gholson, Allyson	F	10	2014	X/C			
110256	Grogran, Conner	M	11	2013	X			
238242	Handley, Cassie	F	11	2013	X			
232839	Hayden, Corbin	M	8	-			X	
252538	Hayden, Kayla	F	10	2014	C			



**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
198054	Henderson , Mollie	F	9	2015	X			
119061	Hicks , Sydney	F	12	2012	X			
161920	Hobbs , Jake	M	11	2013	X			
252522	Hook , Trace	M	8	-				X
204232	Hooper , Brianna	F	10	2014	X			
252534	Jackson , Julie	F	11	2013	X/C			
188910	Jewell , Abbi	F	9	2015	C			
227026	Keeling , Luke	M	9	2015		X		
238359	Keene , Darla	F	11	2013	X			
161742	Kellett , Jordan	M	12	2012	X			
110260	Laird , Nathaniel	M	11	2013	X			
161740	Lanier , Abby	F	11	2013	X			
254958	Latham , Jackson	M	9	2015		X		
119060	Martin , Kylie	F	12	2012	X			
238357	Martin , Landan	M	7	-			X	
129712	Martin , Maddie	F	10	2014	X			
222878	McGee , Daven	M	8	-			X	
252532	McKelly , Lauren	F	12	2012	C			
183500	Mills , Hogan	M	12	2012	X			
210285	Moore , Michelle	F	10	2014	X			
93653	Morris , Brittany	F	11	2009	X			
193086	Nelson , Blake	M	11	2013	X			
198053	Newsome , Emily	F	10	2014	X			
118598	Norsworthy , Noah	M	12	2012	X			
129703	ODaniel , Christina	F	10	2014	X			
188907	ONeill , Allie	F	11	2013	C			
231674	Oliver , Maddie	F	10	2014	X			
259766	Owens , Taylor	F	8	-			X	
257018	Payne , Isaac	M	8	-				X
215933	Pearson , Kyler	M	11	2013	X			
252536	Pigg , Savannah	F	9	2015	C			
193487	Reddick , Jacob	M	10	2014	X			
245931	Reyes , Jose Antonio	M	9	2015	X			
156753	Sarles , Zach	M	11	2013	X			
161741	Smith , Joseph	M	12	2012	X			
193102	Smith , Kaitlin	F	11	2013	X			
193100	Stephens , Hannah	F	11	2013	X			
252525	Storey , Logan	M	8	-				X
223638	Teasley , Chase	M	8	-			X	
161737	Terry , Allison	F	12	2012	C			
161862	Thomas , Kimberly	F	11	2013	C			
193485	Thomason , Michael	M	10	2014	X			
223317	Thompson , Brooke	F	9	2015	X			
252523	Toon , Zach	M	8	-				X
252527	Tovar , Brittany	F	9	2015	X			
156756	Vanderburg , Wesley	M	11	2013	X			
118597	Weatherspoon , Ethan	M	12	2012	X			
249706	Webb , Jenifer	F	7	-			X	
252524	Wentworth , Logan	M	9	2015		X		
161916	West , Daniel	M	12	2012	X			
161739	Wilson , Gayla	F	12	2012	C			



**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
259769	Wilson , Hannah	F	8	-			X	
161743	Wilson , Johnathan	M	12	2012	X			
188911	Wilson , Tara	F	10	2014	X/C			
166137	Wilson , Trey	M	9	2015	X			
110262	Woods , Alex	F	11	2013	X/C			
238243	Yarbrough , Abbygail	F	9	2015	X			
161924	Yarbrough , Koleman	M	9	2015	X			