

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2015-2016

School:	Caverna
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):

SCHOOL OFFICIALS NEED TO MAKE SURE THAT FUTURE STUDENT ATHLETIC INTEREST SURVEYS ARE ADMINISTERED PROPERLY.





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

CAVERNA

Assian	ed 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)	141	103	244
Row 2	Percentage of Participation	57.79%	42.21%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery and Bass Fishing)	\$10,040	\$15,423	\$25,463
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery and Bass Fishing)	39.43%	60.57%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-18.36%	18.36%	
Row 6	Per Participant Expenditure	\$71.21	\$149.74	
Row 7	Per Participants Difference in Expenditures		\$78.53	
Row 8	Total Enrollment (from KHSAA enrollment figures)	103	113	216
Row 9	Percentage of Enrollment	47.69%	52.31%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	10.10%	-10.10%	
Row 11	Number of Non-Coed Teams (excluding Archery and Bass Fishing)	12	10	22
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	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 Gend lowest value in Row 10 afte participation tole	er comparing to the school
	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)	10.3	The average number of p team for unrepresented participation, divided by average number of underr	gender, added to total total participation plus
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	44.6%	Does that number equal additional participants wou to 50% (underrepresen	50%? If not, how many lld allow the school to get
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	25	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?	no	Does this school appear lik Complia	ely to meet, Subpart 3 for ance?
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	Appears likely to me Compli	
	TEST 2			
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	6.8%		
Row 22	TEST 2 RESULTS	-NO-	Appears likely to me Compli	et Test 2 for Title IX ance?
	TEST 3			
Row 23	TEST 3 RESULTS	-YES-	Appears likely to me Compli	
Row 24	Test 3 Notes from Audit Team member listed above	MOST RECENT STU SUPPORTS THE RES	HAT THAT THE INFORM DENT ATHLETIC INTER SPONSES ON THE T-3 I ISHED BY TEST #3 IS I	EST SURVEY FORM AND 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**

 		. • ,	• • •	•		 	•	
SC	HOOL	YEAR	201	5-20	16			

certifies to the Kentucky High facts surrounding compliance following provisions in acc	e with 20 U.S.C. Section cordance with records maintained in the Prince	ons 1681-1688, e at the school co cipal's office, an	(City) wing is an accurat t. Seq. (also know ontained in the pod d to the best of m	ermanent Title IX file, at least ny knowledge have completed
Name	Address	Phone	Tit	le
				I, Student, Parent, Coach, Etc.)
Krystal Hatchett			AD/Coacl	า
Lisa Perry			Parent	
Angie Hensley			Parent/Te	eacher
Makayla Wilson			Student	
Devon Perry			Student	
Deantre Perry			Student	
Jessica Miles				Counselor
Ronnie Cobb				Staff Member
Eric Self			Teacher	
II. Scheduled a minimum of the	aree meetings during the	school year on th	e following dates:	
Sep 14, 2015	nee meetings during the	Sorioor year orr ur	c following dates.	
Oct 12, 2015				
Mar 7, 2016				
III. Designated the following p	person(s) as the Title IX c	coordinator for the	school:	
Name	Title		Address	Phone
Krystal Hatchett	AD	2276 South Dixi	e Street Horse Cave,	2707732828
	<u>-L</u>	K1 42/49		
IV. Designated the following	person(s) as the Title IX o	coordinator for the	district:	
Name	Title		Address	Phone
Nathan Wyatt	Assistant	2276 South Dixi KY 42749	e Street Horse Cave,	2707732828
,	Superintendent	I N1 42/49		-
School personnel are continued Corrective Action Plan. In addition to the above information records including copies of the	mation, the above referer	nced school maint	ains a complete pe	ermanent file relative to Title IX
Digitally signed by Krystal Hatchett	(krystal.gardner@caverna kysc	hools.us)	April 27 2	2016 10:11:30 AM
Principal Signature	,ga. a.r.o. coaronnanyoo		Date	
i illicipai Signature			Date	



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Caverna (2015-2016)

	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
	varsity						
Archery (coed) - Boys	jv						
	freshman						
	varsity						
Archery (coed) - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Baseball	jv	Х	Х	Х			
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Boys	jv	Х	Х	Х	Х	Х	Х
, <u> </u>	freshman	Х	Х	Х	Х	Х	Х
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Girls	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
	varsity			X	X	X	X
Bowling - Boys	jv						
Bowing Boys	freshman						
	varsity			х	х	х	Х
Bowling - Girls	jv			, , , , , , , , , , , , , , , , , , ,	Α	Α	Α
Bowing - Ciris	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Cheerleading		^	^		X	X	X
Cheerleading	jv freshman				^	^	^
		v	V	X	X	V	V
Faathall	varsity	X	X	^	X	X	X
Football	jv freshman		Х		^	Х	Х
Field Healton Cirls	varsity						
Field Hockey - Girls	jv						
	freshman						
/ s = -	varsity						
Fishing (coed) - Boys	jv						
	freshman						
	varsity						
Fishing (coed) - Girls	jv						
	freshman						
_	varsity	X	Х	Х	Х	Х	Х
Fast Pitch Softball	jv	X	Х	X	Х	Х	Х
	freshman						
<u>_</u>	varsity	X	Х	Х	Х	Х	Х
Golf - Boys	jv	Х	Х	Х			
	freshman						
	varsity	Х	Х	Х			Х
Golf - Girls	jv						
	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Caverna (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
	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						
	freshman						
	varsity	Х	х	х	х	х	Х
Tennis - Boys	jv						
Telling - Boys	freshman						
	varsity	Х	х	х	х	х	х
Tennis - Girls	jv				^		
Termis Onis	freshman						
	varsity	Х	х	х	х	х	х
Track - Boys	jv	Α	^		Α	^	, A
Track - Boys	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Track - Girls	jv						
ITACK - GITIS	freshman						
		Х	X	<u> </u>			v
Vallayball	varsity	X	X	X	X	X	X
Volleyball	jv	^	^	^	^	^	^
	freshman						
Man adding	varsity						
Wrestling	jv						
	freshman			<u>, , , , , , , , , , , , , , , , , , , </u>			v
C	varsity	Х	Х	Х	Х	Х	Х
Cross Country - Boys	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Cross Country - Girls	jv						
	freshman						



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

Varsity Baseball

Cahoe, Tanner Carter, Bryson Eubank, Isaac Fisher, Trace X Grissom, Logan Gunn, Nick X Hensley, Travis Allan X Howard, Sebastian Hudgins, Colton Johnson, Jesse

X Meredith, Cameron

X Neely, Trevor X Page, Sincere Perry, Devon Salazar, lan

X Zeornes, Stanley

Varsity Basketball - Boys

Boles, Isaiah Davidson, Joe Faulkner, Mason Gunn, Nick Hensley, Travis Allan Howard, Jobby Howard, Sebastian Johnson, Jesse Lindner, Anthony Nichols, Trevor Page, Sincere Paul, Devon Paul, John Perry, Devon Rhodes, Andrew Richardson, Deshante Soni, Hershal

Varsity Basketball - Girls

Bradley, Shanda Burnett, Alaysha Burnett, Stacia Carter, Cailee Davis, Andrea Eakles, Ally Edwards, Staysha Faulkner, Madison Faulkner, McKeeya Graves, Hailey Kirk, Kiara Maulden, Alvia X May, Laken Sallee, Brooklyn Williams, Monique

Varsity **Bowling - Boys**

X Bazzett, Caitlyn X Cox, Megan Grant, Ethan Lindsey, Josh London, Cody Moulder, Travis X Patel, Madison X Phipps, Kaitlyn Reed, Tyler Scott, Matthew X Smith, Shiana Sturgeon, Justin W X Sturgeon, Sarah X Whitlow, Kaitlyn

Varsity **Bowling - Girls**

Bazzett, Caitlyn Cox, Megan Dill, Sara Katilyn, Whitlow Patel, Madison Phipps, Kaitlyn Smith, Shiana Sturgeon, Sarah Whitlow, Kaitlyn

Varsity Cheerleading

Adams, Kayla Faye Atwell, Destiny Ballard, Kennedy Bybee, Shanlyn Cahoe, Breanna Clines, Kaci Coates, Shelby Dunagan, Kobe Graves, Bailey Heberly, Joy Beth Hensley, Audrey Hudgins, Caileigh Mendoza, Selena Nunn, Autumn Wilson, Beth

Varsity Football

X Abney, Dakota Boles, Isaiah X Church, Logan Dunagan, Kobe Eakles, Anthony Eubank, Isaac Fish, Eric Franklin, Dytanius Johnson, Jesse Lindner, Anthony

Lindsey, Josh Manning, Quinton Mcmahon, Cole Medcalfe, Morgan Middleton, Isaac X Middleton, Travis Montgomery, Andrew

Nichols, Trevor Paul, Devon Paul, John Perry, Devon X Potts, Deveon X Reed, Tyler

Salazar, lan

X Scott, Trenton Spears, Tony Sturgeon, Cody Vibbert, Austin Williamson, Jaden

X Xaysana, Rusty Zeornes, Stanley

Varsity Fast Pitch Softball

Ballard, Caeley Barlow, Betty Burnett, Alaysha Burnett, Stacia Carter, Cailee Carver, Yazmeen Daughtery, Selena Decker, Brooklyn Dice, Makayla Eakles, Ally Edwards, Štaysha Graves, Hailey Hamilton, Emily Hensley, Katrina Hensley, Lanna Holt, Kaylei Kirk, Kiara X May, Laken Miley, Annette Ochoa, Roselina Parker, Madison Sentle, Courntey Stone, Madison Williams, Amayah Wilson, Makayla Wright, Sarah

Varsity Golf - Boys

Bowman, Samuel Cahoe, Tanner Chapman, Hunter Gunn, Nick Howard, Jobby McMahon, John Meredith, Cameron Payne, Tristan

Varsity Golf - Girls

Phipps, Kaitlyn

Varsity **Tennis - Boys**

Bowman, Samuel Fields, James Reed, Tyler Reed, Zach Sturgeon, Justin W

Varsity Tennis - Girls

Ballard, Kennedy Bush, Logan Bybee, Shanlyn Dill, Sara Maulden, Alyia Nunn, Autumn Wilson, Beth Wilson, Kimberly

Varsity Track - Boys

X Faulkner, Mason X Karnes, Jayden Lindner, Anthony X Nichols, Trevor Paul, Devon X Paul, John Perry, Deantre Perry, Devon X Segarra, Damien X Williams, Frederick D

Varsity Track - Girls

X Dice, Makayla Eze, Dora Maulden, Alyia

Varsity Volleyball

Adams, Kayla Fave Ballard, Caeley Bradley, Shanda Carter, Cailee Davis, Andrea Dunagan, Erica Edwards, Staysha Faulkner, Madison



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Caverna (2015-2016 continued)

Graves, Hailey
Harlow, Payton
Hensley, Katrina
Maulden, Alyia
X May, Laken
Ochoa, Roselina
Parker, Madison
X Petrrucci, Giuliana
Stone, Madison
Wilson, Makayla

Eakles, Ally
Edwards, Staysha
Faulkner, McKeeya
Graves, Hailey
Johnson,, Destiny
Kirk, Kiara
Maulden, Alyia
X May, Laken
Sallee, Brooklyn
Williams, Monique

Freshman Basketball - Boys

Chapman, Nick Gunn, Nick Howard, Jobby Lindner, Anthony Montgomery, Andrew Page, Sincere Rhodes, Andrew Richardson, Deshante

Varsity Cross Country - Boys

Davidson, Joe Hensley, Travis Allan Hudgins, Colton Karnes, Jayden Montgomery, Andrew Perry, Devon

Varsity Cross Country - Girls

Clines, Kaci Davis, Andrea Dice, Makayla Hudgins, Caileigh Stone, Madison Sturgeon, Sarah

Junior Varsity Basketball - Boys

Boles, Isaiah X Cahoe, Tanner Chapman, Nick Davidson, Joe Gunn, Nick Howard, Jobby Howard, Sebastian X Johnson, Jesse Lindner, Anthony X Montgomery, Andrew Nichols, Trevor Page, Sincere Paul, Devon Paul, John Perry, Devon Rhodes, Andrew Richardson, Deshante Soni, Hershal X Williams, Frederick D

Junior Varsity Basketball - Girls

Burnett, Alaysha Burnett, Stacia Carter, Cailee Davis, Andrea

Junior Varsity Fast Pitch Softball

Ballard, Caeley Barlow, Betty Biggs, Kaitlin Bryant, Hannah Burnett, Alaysha Burnett, Stacia Carter, Cailee Carver, Yazmeen Daughtery, Selena Decker, Brooklyn Dice, Makayla Eakles, Ally Edwards, Štaysha Graves, Hailey Hamilton, Emily Hensley, Katrina Hensley, Lanna Holt, Kaylei Kirk, Kiara Mathews, Makayla Miley, Annette Ochoa, Roselina Parker, Madison Roundtree, Trinity Sentle, Courntey Stockton, Skylar Stone, Madison Williams, Amayah Wilson, Makayla Woodard, Aalyha Wright, Sarah Zavaletta, Adriana

Junior Varsity Volleyball

Adams, Kayla Faye Ballard, Caeley Carter, Cailee Dunagan, Erica Graves, Hailey Hensley, Katrina Maulden, Alyia Ochoa, Roselina

Freshman Basketball - Girls

Burnett, Alaysha Burnett, Stacia Carter, Cailee Faulkner, McKeeya Graves, Hailey Johnson,, Destiny Maulden, Alyia



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

Participation Opportunities: Test One - Proportionality

i aitioipation oppoi	tariitioo: 100t 0110	reportionality				
		(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	103	47.7%	141	57.8%	
Row 2	BOYS	113	52.3%	103	42.2%	
Row 3	Totals	216	100%	244	100%	

		- 41	•		_
Insti	rı ı	CT	റ	n	c.

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 46

- 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 Krystal Hatchett (krystal gardner@caverna kyschools.us)	Date: April 27, 2016 10:11:30 AM
Principal's Signature. (krystal gardner@caverna kyschools us)	DateDate



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

Caverna (2015-2016)

TEAMS ADDED SINCE THE START OF 2010-2011 SCHOOL YEAR

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

	٧	J۷	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls	X		
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls	Х		
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	8	81	2	10	
GIRLS	JV	3	53	0	0	
GIRLS	FROSH	1	7	0	0	
GIRLS	TOTAL	12	141	2	10	7.1%
BOYS	VARSITY	8	80	1	7	
BOYS	JV	1	15	1	0	
BOYS	FROSH	1	8	0	0	
BOYS	TOTAL	10	103	2	7	6.8%



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 (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?	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).

. Describe your plans to address interest below:	

Principal	Signature:		Date:	April 27, 2016 10:11:30 AM
	•	TKIVStal.uaruner@cavema.kvschools.us)		



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:	8	81	57.4%
Row 2	j.v.:	3	53	37.6%
Row 3	frosh:	1	7	5.0%
Row 4	total:		141	100%
Boys				
Row 5	varsity:	8	80	77.7%
Row 6	j.v.:	1	15	14.6%
Row 7	frosh:	1	8	7.8%
Row 8	total:		103	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 Krystal Hatchett	Date: April 27, 2016 10:11:30 AM	
	(limited and and and an income limited and income		ľ



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

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Baseball	\$2,106	\$0	\$0	\$0	\$0	\$0	\$0	1/1/1	\$540	\$0
Basketball - Boys	\$7,576	\$0	\$0	\$0	\$579	\$0	\$0	5/2/3	\$0	\$0
Basketball - Girls	\$5,601	\$0	\$0	\$0	\$167	\$0	\$0	11/6/3	\$0	\$0
Bowling - Boys	\$845	\$0	\$0	\$0	\$0	\$0	\$0	2/2/1	\$0	\$0
Bowling - Girls	\$845	\$0	\$0	\$0	\$0	\$0	\$0	1/1/1	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1/1/1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1/1/1	\$0	\$0
Fast Pitch Softball	\$2,760	\$0	\$0	\$0	\$0	\$0	\$0	5/4/2	\$320	\$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	\$2,914	\$0	\$0	\$0	\$0	\$0	\$0	4/4/2	\$516	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1/1/1	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/1	\$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



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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	\$291	\$0	\$0	\$0	\$56	\$0	\$0	1/1/1	\$0	\$0
Tennis - Girls	\$291	\$0	\$0	\$0	\$56	\$0	\$0	1/1/1	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	2/2/1	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	2/2/1	\$0	\$0
Volleyball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	4/2/2	\$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	\$15,423	60.6%
Expenditures for Girls	\$10,040	39.4%
Total Expenditures	\$25,463	



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			Х			
Publicity			Х			
Support Services			Х			
Housing and Dining			Х			
Tutoring			Х			
Athletic Scholarships			Х			

If an advantage/inequity is indicated	, corrective action	should be shown	on the	Corrective .	Action Plar	٦,
Form T-60.						

Principal's Signature:	Digitally signed by Krystal Hatchett	Date:	April 27, 2016 10:11:30 AM
	(krystal gardner@caverna kyschools us	4	



SCHOOL YEAR 2015-2016 TITLE IX IMPROVEMENT PLAN Caverna

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
SI ECH IC ITEM I OK IMI KOVEMENI	TEAN FOR SUGGESTED CHARGE	DATE OF IMPROVEMENT
	Begin talking to the people in charge at the district level that are responsible for the upkeep of the grounds to see if they will help to furnish a replacement fence, or fix the one that we have in place already. nThen, based on that, begin looking into how to effectively and efficiently fix the issue.	Start: Apr 11, 2016 Complete: Apr 10, 2017



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

Date	Jan 26, 2016
School Year:	2015-2016
School Name:	Caverna
Who Administered The Survey?	Krystal Hatchett
How Was The Survey Administered (paper/electronic)?	Eletronic
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	Students were called to the computer lab by grade levels, 8-11.
Enrollment in Grades 9-11 (from KDE):	166
Number of 8th Grade Students Surveyed:	18
Number of Male Students Completing Survey:	92
Number of Female Students Completing Survey:	83
Completed By:	Krystal Hatchett
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	95.1%

Instructions:

Bass Fishing

Track and Field

Softball

Tennis

- 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		Reasons for not participating in interscholastic sports					
Cross Country Field Hockey (Girls) Football Golf Soccer	3 0 29 4 3	From Compiled T-61 Forms 18 I prefer other activities such as band, chorus, etc. 58 I don't have time 13 The practice schedules and game times are					
Volleyball (Girls)	14	The sport I like isn't offered					
KHSAA Sponsored Winter Sports/Sport Acti Archery Basketball	2 33	16 Working					
Bowling Swimming	7 0	25 Other: Nothing listed.					
Wrestling KHSAA Sponsored Spring Sports/Sport Acti		_					
Baseball	22						

2

16

16

10



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	6
Dance Team	27
Equestrian	2
Fencing	15
Gymnastics	19
Ice Hockey	12
Lacrosse	13
Rifle-Marksmanship	39
Rodeo	15
Ultimate Frisbee	15
Volleyball (Boys)	5
Wrestling (Girls)	9
Other	22



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School	Caverna	
B. School Year	2015-2016	
C. Total Varsity Athletes		91
D. Total Non-Varsity Athletes		3
E. Total below Grade 9 who played va	rsity	22
F. Total below Grade 9 who played no	n-varsity	6

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
	Adams , Kayla Faye	F	10	2014	X/C	,	ĺ	,
123706	Atwell , Destiny	F	11	2013	С			
94855	Ballard , Caeley	F	11	2013	Х			
168153	Ballard , Kennedy	F	9	2015	X/C			
259902	Barlow , Betty	F	7	-			Х	
220868	Bazzett , Caitlyn	F	8	-			Х	
229905	Biggs , Kaitlin	F	8	-				Х
241253	Boles , Isaiah	М	10	2014	X			
137888	Bowman , Samuel	М	10	2014	Х			
180500	Bradley , Shanda	F	12	2012	Х			
	Bryant , Hannah	F	8	-				Х
191517	Burnett , Alaysha	F	9	2015	X			
191518	Burnett , Stacia	F	8	-			Х	
123700	Bush , Logan	F	11	2013	Х			
	Bybee , Shanlyn	F	10	2014	X/C			
	Cahoe , Breanna	F	7	-			С	
105831	Cahoe , Tanner	М	12	2012	Х			
258688	Carter , Bryson	М	11	2013	Х			
	Carter , Cailee	F	10	2014	Х			
	Carver , Yazmeen	F	8	-			Х	
	Chapman , Hunter	М	7	-			Х	
225592	Chapman , Nick	М	10	2014		Х		
	Clines , Kaci	F	12	2012	X/C			
	Coates , Shelby	F	12	2012	С			
220867	Cox , Megan	F	8	-			Х	
259904	Daughtery , Selena	F	10	2014	X			
	Davidson , Joe	М	11	2013	Х			
	Davis , Andrea	F	12	2012	Х			
	Decker , Brooklyn	F	11	2013	Х			
202086	Dice , Makayla	F	12	2012	X			
	Dill , Sara	F	11	2013	Х			
242237	Dunagan , Erica	F	10	2014	Х			
	Dunagan , Kobe	М	12	2012	X/C			
252929	Eakles , Ally	F	10	2014	X			
	Eakles , Anthony	М	12	2015	Х			
	Edwards , Staysha	F	11	2012	Х			
	Eubank , Isaac	М	9	2015	Х			
168155	Eze , Dora	F	10	2014	Х			
	Faulkner , Madison	F	12	2012	Х			
	Faulkner , Mason	М	12	2012	Х			
	Faulkner , McKeeya	F	8	-			Х	
248359	Fields , James	М	10	2014	Х			





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

				1			1	
				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st Promotion	Student Highest	Student Highest	9 Student Highest	9 Student Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Fish , Eric	М	12	2015	Х	,	,	,
167622	Fisher , Trace	М	12	2012	Х			
247491	Franklin , Dytanius	М	12	2012	Х			
251044	Grant , Ethan	М	8	-			Х	
144758	Graves , Bailey	F	10	2014	С			
180497	Graves , Hailey	F	10	2014	Х			
224520	Gunn , Nick	М	10	2014	Х			
229907	Hamilton , Emily	F	8	-			X	
242734	Harlow , Payton	F	11	2013	Х			
123707	Heberly , Joy Beth	F	11	2013	С			
245603	Hensley, Audrey	F	11	2013	С			
242238	Hensley , Katrina	F	9	2015	Х			
	Hensley , Lanna	F	7	-			Х	
	Hensley , Travis Allan	М	11	2014	Х			
	Holt , Kaylei	F	8	-			Х	
224521	Howard , Jobby	М	10	2014	X			
252539	Howard , Sebastian	М	10	2014	Х			
168759	Hudgins , Caileigh	F	10	2014	X/C			
	Hudgins , Colton	М	11	2013	Х			
126819	Johnson , Jesse	М	12	2012	Х			
191521	Johnson, , Destiny	F	7	-				Х
229789	Karnes , Jayden	М	8	-			Х	
246179	Katilyn , Whitlow	F	8	-			Х	
	Kirk , Kiara	F	11	2013	Х			
210206	Lindner , Anthony	М	10	2014	Х			
241441	Lindsey , Josh	М	9	2015	X			
	London , Cody	М	7	-			Х	
146753	Manning , Quinton	М	12	2012	Х			
	Mathews , Makayla	F	8	-				Х
	Maulden , Alyia	F	10	2014	Х			
204341	McMahon , John	М	11	2013	Х			
	Mcmahon , Cole	М	9	2015	Х			
	Medcalfe , Morgan	М	9	2015	Х			
245604	Mendoza , Selena	F	10	2014	С			
	Meredith , Cameron	М	12	2012	Х			
	Middleton , Isaac	М	9	2015	Х			
	Miley , Annette	F	9	2015	Х			
	Montgomery , Andrew	М	10	2014	Х			
	Moulder , Travis	М	10	2014	Х			
	Nichols , Trevor	М	12	2012	Х			
	Nunn , Autumn	F	9	2015	X/C			
	Ochoa , Roselina	F	10	2014	Х			
	Page , Sincere	М	10	2014	Х			
	Parker , Madison	F	12	2012	Х			
	Patel , Madison	F	11	2013	Х			
	Paul , Devon	М	11	2013	Х			
	Paul , John	М	11	2013	Х			
	Payne , Tristan	М	8	-			Х	
	Perry , Deantre	М	12	2012	Х			
	Perry , Devon	М	12	2012	Х			
	Phipps , Kaitlyn	F	10	2014	Х			
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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

KHSAA			Current	School Year of 1st Promotion from 8th	Grade 9-12 Student Highest Participation	Grade 9-12 Student Highest Participation	Below Grade 9 Student Highest Participation	Below Grade 9 Student Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
137891	Reed , Tyler	M	11	2013	X			
204339	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	M	9	2015	Х		.,	
224522	,	М	8	-			X	
224523	,	M	8	-			Х	
229904	Roundtree , Trinity	F	8	-	.,			Х
210201	Salazar , lan	M	11	2013	X			
252928		F	9	2015	Х			
	Scott , Matthew	М	7	-			X	
229903	Sentle , Courntey	F	11	2013	Х			
164870	,	F	11	2013	Х			
258135	,	М	11	2013	Х			
	Spears , Tony	М	9	2015	X			
229898		F	10	2014		Х		
93140	•	F	12	2012	X			
241305	9 ,,	М	9	2015	X			
137892	Sturgeon , Justin W	М	11	2013	X			
241170	Sturgeon , Sarah	F	12	2012	X			
186985	Vibbert , Austin	М	11	2013	X			
246182	Whitlow , Kaitlyn	F	8	-			X	
202090	Williams , Amayah	F	8	-			X	
256102	Williams , Monique	F	9	2015	X			
241249	Williamson , Jaden	М	11	2015	Х			
198225	Wilson , Beth	F	8	-			X/C	
191520	Wilson , Kimberly	F	10	2014	Х			
137041	Wilson , Makayla	F	12	2012	Х			
229908	Woodard , Aalyha	F	8	-				Х
259901	Wright , Sarah	F	12	2012	Х			
229897	Zavaletta , Adriana	F	11	2013		Х		
241297	Zeornes , Stanley	М	11	2014	Х			