

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2015-2016

School:	Elliott County
KHSAA Audit Team Member:	Gary W. Lawson
Date:	May 10, 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):

THIS REPORT SHOWS NO STUDENT REPRESENTATIVES ON THE GENDER EQUITY REVIEW COMMITTEE. IT IS REQUESTED THAT STUDENTS BE ACTIVE MEMBERS OF THIS GROUP.

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2015-2016

KHSAA Audit Form Rev. 03/16

TITLE IX INTERNAL AUDIT SUMMARY

	ELLIOTT COUNT	(
Assian	ed Auditor: Gary W. Lawson (glawson@khsaa.org)	Column 1	Column 2	Column 3
Assign	Ca Additor: Gary W. Lawson (glawson@kiisaa.org)	Girls	Boys	Total
Row 1	Total Participants (from T-1)	200	142	342
Row 2	Percentage of Participation	58.48%	41.52%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery and Bass Fishing)	\$47,223	\$41,470	\$88,693
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery and Bass Fishing)	53.24%	46.76%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-5.24%	5.24%	
Row 6	Per Participant Expenditure	\$236.12	\$292.04	
Row 7	Per Participants Difference in Expenditures		\$55.93	
Row 8	Total Enrollment (from KHSAA enrollment figures)	148	179	327
Row 9	Percentage of Enrollment	45.26%	54.74%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	13.22%	-13.22%	
Row 11	Number of Non-Coed Teams (excluding Archery and Bass Fishing)	10	7	17
Row 12	Tolerance Limit based on participation ratio to enrollment	3.0%	If number of participants 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 Gende lowest value in Row 10 afte participation toler	r 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 appear Subpart 1 for C	likely to meet Test 1, ompliance?
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appear Subpart 2 for C	likely to meet Test 1, ompliance?
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery and Bass Fishing)	20.3	The average number of pa team for unrepresented participation, divided by average number of underre	gender, added to total total participation plus presented gender team.
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	44.8%	Does that number equal additional participants wou to 50% (underrepresen	d allow the school to get
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	33	participants divided by tota participa	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 nce?
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	Appears likely to mee Complia	
	TEST 2			
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	47.9%		
Row 22	TEST 2 RESULTS	-YES-	Appears likely to mee Complia	
	TEST 3			
Row 23	TEST 3 RESULTS	-NO-	Appears likely to mee Complia	
Row 24	Test 3 Notes from Audit Team member listed above	TEST#3 DOCUMENT INTERESTS IN SWIM	THE STANDARD ESTA ATION THAT THE INDIC IMING AND TENNIS HA' DITY MUST BE PROVID	ATED /E BEEN

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 Elliott County	High School,	Sandy Hook	, Kentucky
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(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
		(Sup	ot., Principal, Student, Parent, Coach, Etc.)
Zachary Mayse	PO Box 687 Sandy Hook KY41171	606-738-8052	Principal
Greg Adkins	PO Box 687 Sandy Hook KY41171	606-738-8052	Athletic Director/Title ix coordinator
Monica Adkins	PO Box 687 Sandy Hook KY41171	606-738-8052	Finance Director
Randy Deerfield	PO Box 734 Sandy Hook KY 41171		Parent
Carl Potter	PO Box 687 Sandy Hook KY41171	606-738-8001	Superintendant

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

Sep 2, 2015	
Dec 2, 2015	
Apr 6, 2016	

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

Name	Title	Address	Phone
Greg Adkins	Athletic Director	PO Box 687 Sandy Hook KY41171	606-776-1999

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

Name	Title	Address	Phone
Greg Adkins	Athletic Director	PO Box 687 Sandy Hook KY41171	606-776-1999

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 Greg Adkins (greg.adkins@elliott.kyschools.us)

May 5, 2016 12:12:02 PM Date

Principal Signature

Verification Code: 3d97983d14c76afc8e3fc740042d8e2a 2016-04-20 11:54:51



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Elliott County (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
	varsity				X	X	X
Archery (coed) - Boys	jv						
F	freshman						
	varsity				X	Х	Х
Archery (coed) - Girls	jv						
	freshman						
	varsity	Х	x	x	X		
Baseball	jv	Х	Х	X			
	freshman						
	varsity	X	x	x	X	X	x
Basketball - Boys	jv	X	x	x	X	x	х
	freshman					X	
	varsity	x	x	x	x	X	X
Basketball - Girls	jv	X	x	x	x	x	X
Dasketball - Giris	freshman	^	^	<u>^</u>	^	^	^
Baudia a Baua	varsity						
Bowling - Boys	jv						
	freshman						
	varsity						
Bowling - Girls	jv						
	freshman						
	varsity	Х	X	X	X	X	x
Cheerleading	jv						
	freshman						
	varsity						
Football	jv						
F	freshman						
	varsity						
Field Hockey - Girls	jv						
	freshman						
	varsity						
Fishing (coed) - Boys	jv						
	freshman						
	varsity						
Fishing (coed) - Girls	jv						
	freshman	v	× ×		×	×	Y
	varsity	X	X	X	X	X	X
Fast Pitch Softball	jv	X	X	X	X	X	X
	freshman						
	varsity	Х	X	X	X	X	Х
Golf - Boys	jv						
	freshman						
	varsity						
Golf - Girls	jv						
F	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
	J•	1					



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Elliott County (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		x	x	х	x	Х
Soccer - Boys	jv						
	freshman						
	varsity		X	x	Х	х	Х
Soccer - Girls	jv						
—	freshman						
	varsity						
Swimming - Boys	jv						
U U	freshman						
	varsity						
Swimming - Girls	jv						
	freshman						
	varsity						
Tennis - Boys	jv						
	freshman						
	varsity						
Tennis - Girls	jv						
	freshman						
	varsity	X	X	x	X	X	Х
Track - Boys	jv						
	freshman						
	varsity	X	x	x	X	X	Х
Track - Girls	jv						
-	freshman						
	varsity				X	X	Х
Volleyball	jv				X	X	X
· · · · · , · · · · ·	freshman						X
	varsity						
Wrestling	jv						
	freshman						
	varsity	X	x	x	x	x	Х
Cross Country - Boys	jv						
	freshman						
	varsity	x	x	x	x	x	Х
Cross Country - Girls	jv						~ ~
	freshman						



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

Varsity Archery (coed) - Boys

Adkins, Logan Barker, Jim Blevins, Noah Brickey, Layton Brown, Kelly Click, Dustin Click, Steven Conley, Alex Cox, Tanner Elliott, Aaron Estep, Luke Fannin, Logan Flanery, Adam Fraley, Robert Fultz, Brandon Gilley, Josh Gillum, Samuel Gillum, Timmy Greene, Evan Greene, Jacob Holbrook, Thomas Howard, Dillion Ison, Don Ison, John Jenkins, Austin Johnson, Jacob Jones, Devin Kidd, Lucas Kirk, Josh Middleton, Devon Moore, Ethan Moreland, Daniel Mosley, Reed Murphy, Alex Oney, Terence Prater, Noah Ratliff, Corbin Ratliff, Jacob Rowe, Dalton Salyers, Jesey Smith, Tyler Stephens, Chase Williams, Jerad Wilson, Jordan Yates, McKenley

Varsity Archery (coed) - Girls

Akins, Lera Barker, Mackenzie Brooks, Madyson Click, Brooklyn Click, Jessie Dickerson, Emma Gilliam, Alyssa Gollihue, Brianna Greene, Emmy Hickman, Paige Hutchinson, Amber Hutchinson, Hannah

Hutchinson, Sierra Johnson, Hannah Johnson, MaKaila Johnson, Mikayla Kinster, Brittany Ledford, Kali Lewis, Molly Moore, Chloe Moore, Katie Murray, Alexis Ody, Jaclyn Ody, Lindsey Oliver, Rinda Oney, Keeli Porter, Felica Roe, Kayla Skaggs, Makenna Stamper, Ashley Stubbs, Sierra Vanhoose, Natalie Wagoner, Cierra Yates, Abby

Varsity Basketball - Boys

Branham, Barry Brown, Ray Buck, Kaden Dickerson, Tanner Evans, Gage Fannin, Gavin Fraley, Gary Griffith, Landon Griffith, Reece Howell, Collin Porter, Austin Porter, Chase Robinson, Alex Spencer , Korbin Weaver, Jonathan White, Brandon Whitley, Kobi Whitley, Kole

Varsity Basketball - Girls

Adkins, Abby Blair, Faith Click, Brooklyn Coleman, Karlee Coleman, Kelley Dehart, Sydney Ison, Jasmine Markwell, Breanna Markwell, Breanna Markwell, Emily Mcdaniel, Maleigh Moore, Amber Moore, Haylie Rose, Makayla Smith, Alyssa Stephens, Haley Wheeler, Makayla Worthington, Samantha

Varsity Cheerleading

Adkins, Andrea Adkins, Shelby Barker, Mackenzie Blind, Tiffany Dennis, Haley Dickerson, Emma Howard, Charli Howard, Dillion Loza, Jose Mabry, Faith Skaggs, Brooklyn Stamper, Ashley Sturgill, Emma Sturgill, Sydney Tussey, Destiny Whitley, Keri Whitt, Shanndra

Varsity Fast Pitch Softball

Adkins, Abby Blair, Faith Blind, Tiffany Buckner, Molly Dehart, Sydney Hale, Abbi Hale, Kavla Hampton, Kimberlin Harris, Natalee Kidd, Larissa Markwell, Breanna Markwell, Emily Mcdaniel, Maleigh Molly, Buckner Roe, Kayla Rose, Makayla Rose, Makenna Simmons, Kaylenna Smith, Alyssa Sturgill, Émma Sturgill, Sydney Turpin, Santana Worthington, Samantha

Varsity Golf - Boys

Evans, Gage Gillum, Ryan Griffith, Landon Griffith, Reece

Varsity Soccer - Boys

Adkins, Gavin Barker, Jim Coleman, Tanner Colley, James Fannin, Isaac Fraley, Gary Goodpaster, Brandon Howard, Dillion Mason, Randy Middleton, Devon Mitchell, Wendell Pahoski, Zach Plummer, Connor Plummer, lan Prater, Noah Randolph, James Ray, Shadow Smith, Nick Thornsberry, Kyle Turner, Wilson Walker, Seth Whitt, Christian Wilson, Jacob

Varsity Soccer - Girls

Adkins, Grace Barker, Mackenzie Black, Cassie Blair, Faith Blind, Tiffany Dennis, Haley Goodpaster, Haylee Harper, Kaylee Hickman, Paige Howard, Charli Hutchinson, Hannah Johnson, Beverly Johnson, Hannah Montgomery, Keyarin Moore, Haylie Oliver, Rinda Rose, Makayla Skaggs, Makenna Smith, Alyssa Tussey, Destiny

Varsity Track - Boys

Bishop, Dillon Fannin, Gavin Harper, Haden Howard, Dillion Mason, Randy Middleton, Devon Newsome, Jason Plummer, Connor Randolph, James Ray, Shadow

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May 5, 2016 12:12:02 PM



Rowe, Dalton Thornsberry, Kyle White, Brandon

Varsity Track - Girls

Adkins, Grace Blind, Tiffany Dehart, Sydney Dennis, Haley Gilliam, Autumn Holbrook, Rebecca Holland, Johnnie Mayse, Chelsea Smith, Alyssa

Varsity Volleyball

Cox, Malinda Dehart, Sydney Dennis, Haley Gollihue, Brianna Goodpaster, Haylee Harris, Natalee Howard, Hannah Howard, Skylar Lewis, Molly Maggard, Chesla Penix, Sara Rose, Jayla Skaggs, Makenna Skaggs, Molly Jade Wheeler, Makayla Worthington, Samantha

Varsity Cross Country - Boys

Buck, Kaden Cantrell, Jaden Coleman, Tanner Fannin, Gavin Greene, Evan Harper, Haden Ison, Lucas Lewis, Landon Mason, Randy Massey, Collin Middleton, Devon Plummer, Connor Porter, Austin White, Brandon Whitley, Kole Whitt, Christian Whitt, Gavin

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

Varsity Cross Country - Girls

Adkins, Abby Adkins, Grace Blair, Faith Blind, Tiffany Click, Brooklyn Dehart, Sydney Dennis, Halev Dewees, Maddison Dewees, Makaila Dickerson, Chloe Dickerson, Emma Gilliam, Autumn Hale, Mackenzie Harper, Kaylee Howard, Charli Markwell, Emily Mayse, Chelsea Moore, Amber Pennington, Audrey Smith, Alyssa Stephens, Haley

Junior Varsity Basketball - Boys

Branham, Barry Brown, Ray Buck, Kaden Dickerson, Tanner Evans, Gage Fannin, Gavin Fraley, Gary Porter, Austin Porter, Braden Spencer, Korbin Weaver, Jonathan White, Brandon Whitley, Kobi Whitley, Kole Wright, Garret

Junior Varsity Basketball - Girls

Coleman, Karlee Coleman, Kelley Dehart, Sydney Ison, Jasmine Markwell, Breanna Moore, Amber Moore, Haylie

Junior Varsity Fast Pitch Softball

Adkins, Abby Blair, Faith Blind, Tiffany Buckner, Molly Dehart, Sydney Hampton, Kimberlin Harris, Natalee Kidd, Larissa Markwell, Breanna Markwell, Emily Mcdaniel, Maleigh Molly, Buckner Roe, Kayla Rose, Makayla Rose, Makenna Simmons, Kaylenna Smith, Alyssa Sturgill, Emma Sturgill, Sydney Turpin, Santana Worthington, Samantha

Junior Varsity Volleyball

Cox, Malinda Dehart, Sydney Dennis, Haley Gollihue, Brianna Goodpaster, Haylee Harris, Natalee Lewis, Molly Maggard, Chesla Penix, Sara Rose, Jayla Salgado, Marybel Skaggs, Molly Jade Wheeler, Makayla Worthington, Samantha

Freshman Basketball - Boys

Brown, Ray Dickerson, Tanner Evans, Gage Fannin, Gavin Spencer, Korbin Weaver, Jonathan Whitley, Kole

Freshman Volleyball

Cox, Malinda Dehart, Sydney Dennis, Haley Fannin, Bryanna Gollihue, Brianna Goodpaster, Haylee Harris, Natalee Hutchinson, Sierra Lewis, Molly Maggard, Chesla Penix, Sara Rose, Jayla Rose, Makenna

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Salgado, Marybel Skaggs, Molly Jade Tessa, Prater Wheeler, Makayla Worthington, Samantha



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

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	148	45.3%	200	58.5%
Row 2	BOYS	179	54.7%	142	41.5%
Row 3	Totals	327	100%	342	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 66

Determine the total number of girls enrolled, (place in Row 1, Column 1).
Determine the total number of boys enrolled, (place in Row 2, Column 1).

- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- 4) Ask coaches to confirm the names of those individuals who are on the team as of the first date of regular season competition, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants (do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads). Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8th grade students & below are included in the totals.

Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.

5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)
Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2,

Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is <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 Greg Adkins Date: May 5, 2016 12:12:02 PM

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

Elliott County (2015-2016)

TEAMS ADDED SINCE THE START OF 2010-2011 SCHOOL YEAR

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

	۷	JV	F
Archery (coed) - Girls	Х		
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	Х		
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball	Х	X	Х

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	7	140	3	70	
GIRLS	JV	3	42	1	14	
GIRLS	FROSH	1	18	1	18	
GIRLS	TOTAL	11	200	5	102	51.0%
BOYS	VARSITY	6	120	2	68	
BOYS	JV	1	15	0	0	
BOYS	FROSH	1	7	0	0	
BOYS	TOTAL	8	142	2	68	47.9%



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).

5. Describe your plans to address interest below:

We held a meeting at 5:00 p.m. in the evening on September 10, 2015, to gauge true interest in forming and implementing a bass fishing team. Although there was interest expressed by the students during our last survey, there was no one that showed up. Our Title 9 committee deemed that there is not sufficient interest at this time to go forward with forming a team.

Principal Signature: Digitally signed by Greg Adkins

Date: May 5, 2016 12:12:02 PM

KHSAA :FormT4 Rev.3/16



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:	7	140	70.0%
Row 2	j.v.:	3	42	21.0%
Row 3	frosh:	1	18	9.0%
Row 4	total:		200	100%
Boys				
Row 5	varsity:	6	120	84.5%
Row 6	j.v.:	1	15	10.6%
Row 7	frosh:	1	7	4.9%
Row 8	total:		142	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 Greg Adkins (greg.adkins@elliott.kyschools.us) Date: May 5, 2016 12:12:02 PM



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

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$8,623	\$12,545	\$4,344	\$0	\$7,756	\$487	\$3,600	1/1/1	\$0	\$0
Baseball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Basketball - Boys	\$3,496	\$0	\$12,617	\$0	\$437	\$0	\$6,100	4/3/2	\$0	\$0
Basketball - Girls	\$7,283	\$0	\$6,017	\$0	\$807	\$345	\$6,100	6/6/2	\$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	\$1,483	\$448	\$4,907	\$0	\$0	\$353	\$1,000	4/4/1	\$0	\$0
Cross Country - Girls	\$1,483	\$448	\$4,907	\$0	\$0	\$353	\$1,000	4/4/1	\$0	\$0
Fast Pitch Softball	\$1,128	\$0	\$1,050	\$0	\$131	\$0	\$2,950	2/2/2	\$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	\$1,501	\$0	\$3,065	\$0	\$0	\$0	\$925	1/1/1	\$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	\$756	\$0	\$1,103	\$0	\$0	\$0	\$500	2/2/1	\$0	\$0
Soccer - Girls	\$756	\$0	\$1,103	\$0	\$0	\$0	\$500	2/2/1	\$0	\$0

KHSAA Form T35 Rev. 10/15

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Sport	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	\$196	\$767	\$0	\$0	\$5	\$133	\$1,678	3/3/1	\$0	\$0
Track - Girls	\$196	\$767	\$0	\$0	\$5	\$133	\$1,678	3/3/1	\$0	\$0
Volleyball	\$5,873	\$0	\$610	\$0	\$0	\$0	\$1,600	3/2/3	\$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	\$41,470	46.8%
Expenditures for Girls	\$47,223	53.2%
Total Expenditures	\$88,693	

KHSAA Form T41 Rev 5/11



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 Plan, Form T-60.

Principal's Signature: Digitally signed by Greg Adkins Date: May 5, 2016 12:12:02 PM (greg.adkins@elliott.kyschools.us)



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		
Feasibility of implementing a football team	We will hold meetings to gauge support for a football team.	Start: May 16, 2016 Complete: Sep 5, 2016		
Feasibility of implementing a bowling team	We will hold meetings to gauge support for a bowling team.	Start: May 16, 2016 Complete: Sep 5, 2016		
Re-implementation of high school baseball team	We held a meeting May 6, 2015 to gauge interest in re-implementing a baseball team. It was deemed, that with enough interest among our youth, that we will be planning on re-introducing the program in the 2017-2018 school year.	Start: Aug 1, 2017 Complete: Aug 1, 2017		



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

Date	May 5, 2016
School Year:	2015-2016
School Name:	Elliott County
Who Administered The Survey?	English Dept.
How Was The Survey Administered (paper/electronic)?	Electronically
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	The surveys were administered during English classes.
Enrollment in Grades 9-11 (from KDE):	259
Number of 8 th Grade Students Surveyed:	31
Number of Male Students Completing Survey:	132
Number of Female Students Completing Survey:	104
Completed By:	Greg Adkins
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	81.4%

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			Reasons for not participating in interscholastic sports			
Cross Country	13		-	t-activities		
Field Hockey (Girls)	10		33	<i>Compiled T-61 Forms</i> I prefer other activities such as band, chorus, etc.		
Football	38		68			
Golf	5		25			
Soccer	14		20	inconvenient		
Volleyball (Girls)	16		36	The sport I like isn't offered		
KHSAA Sponsored Winter Sports/Sport Acti	vities		13	It's too expensive		
Archery	13		27	Working		
Basketball	11		22	I don't feel I have the ability		
Bowling	14		26	Other: The most popular answer was Don't like sports/Don't want to		
Swimming	24			(8). Cheerleading was also		
Wrestling	14			listed as a reason (4).		
KHSAA Sponsored Spring Sports/Sport Acti	vities	_				
Baseball	9					
Bass Fishing	25	1				
Softball	9	1				
Tennis	11	1				
Track and Field	11]				



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	36
Dance Team	36
Equestrian	23
Fencing	32
Gymnastics	29
Ice Hockey	24
Lacrosse	23
Rifle-Marksmanship	63
Rodeo	49
Ultimate Frisbee	32
Volleyball (Boys)	20
Wrestling (Girls)	17
Other	26

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

101

2

24

4

Elliott County

2015-2016

B. School Year

A. School

C. Total Varsity Athletes

D. Total Non-Varsity Athletes

E. Total below Grade 9 who played varsity

F. Total below Grade 9 who played non-varsity

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
	Adkins , Abby	F	7	-			X	
	Adkins , Andrea	F	11	2013	С			
	Adkins , Gavin	M	11	2012	X			
	Adkins , Grace	F	10	2014	X			
	Adkins , Shelby	F	12	2012	С			
	Barker , Jim	М	12	2012	Х			
	Barker , Mackenzie	F	10	2014	X/C			
	Bishop , Dillon	M	10	2014	Х			
	Black , Cassie	F	10	2013	Х			
	Blair , Faith	F	12	2012	Х			
	Blind , Tiffany	F	10	2014	X/C			
	Branham , Barry	М	11	2013	Х			
	Brown , Ray	М	10	2014	Х			
215397	Buck , Kaden	М	8	-			X	
261383	Buckner , Molly	F	12	2013	Х			
250407	Cantrell, Jaden	М	7	-			X	
250415	Click , Brooklyn	F	7	-			X	
203448	Coleman, Karlee	F	6	-			X	
203449	Coleman , Kelley	F	6	-			Х	
195475	Coleman , Tanner	М	11	2013	Х			
215391	Colley , James	М	11	2013	Х			
245703	Cox , Malinda	F	8	-			Х	
119110	Dehart , Sydney	F	11	2012	Х			
162253	Dennis , Haley	F	10	2014	X/C			
250409	Dewees, Maddison	F	7	-			Х	
250408	Dewees , Makaila	F	9	2015	Х			
	Dickerson , Chloe	F	9	2015	Х			
	Dickerson , Emma	F	11	2013	X/C			
	Dickerson , Tanner	М	9	2015	Х			
	Evans, Gage	М	9	2015	Х			
	Fannin , Bryanna	F	8	-				Х
	Fannin , Gavin	М	10	2014	Х			
	Fannin , Isaac	M	12	2012	X			
	Fraley , Gary	М	11	2013	Х			
	Gilliam , Autumn	F	11	2013	X			
	Gillum , Ryan	M	12	2012	X			
	Gollihue , Brianna	F	11	2012	X			
	Goodpaster , Brandon	M	10	2013	X			
	Goodpaster , Haylee	F	10	2014	X			
	Greene, Evan	M	8	-	~		Х	
	Griffith , Landon	M	12	2012	Х		~	
1 310001			14	2012		1	1	1

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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
	Hale , Abbi	F	9	2012	Х			
	Hale , Kayla	F	9	2012	Х			
-	Hale , Mackenzie	F	9	2015	Х			
203441	Hampton, Kimberlin	F	11	2013	Х			
	Harper , Haden	М	11	2013	Х			
	Harper , Kaylee	F	11	2013	Х			
214041	Harris, Natalee	F	8	-			X	
197182	Hickman , Paige	F	10	2014	Х			
119112	Holbrook , Rebecca	F	11	2009	Х			
203434	Holland , Johnnie	F	12	2012	X			
162254	Howard , Charli	F	12	2012	X/C			
157375	Howard , Dillion	М	12	2012	X/C			
214042	Howard , Hannah	F	9	2015	Х			
214044	Howard , Skylar	F	10	2014	Х			
91385	Howell , Collin	М	12	2012	Х			
190612	Hutchinson , Hannah	F	11	2013	Х			
247038	Hutchinson, Sierra	F	8	-				Х
203475	Ison , Jasmine	F	6	-			Х	
250404	Ison , Lucas	М	8	-			Х	
245081	Johnson, Beverly	F	9	2015	Х			
197211	Johnson , Hannah	F	10	2014	Х			
261253	Kidd , Larissa	F	8	-			Х	
		М	8	-			Х	
		F	9	2015	Х			
243961	Loza , Jose	М	11	2013	С			
	Mabry , Faith	F	11	2013	C			
	Maggard , Chesla	F	11	2013	X			
	Markwell , Breanna	F	9	2015	Х			
	Markwell , Emily	F	7	-			X	
	Mason , Randy	M	12	2012	Х			
	Massey , Collin	M	7	-			Х	
	Mayse , Chelsea	F	12	2012	Х			
	Mcdaniel, Maleigh	F	7				Х	
	Middleton , Devon	M	12	2012	х			
	Mitchell , Wendell	M	10	2012	X			
	Molly, Buckner	F	12	2012	X			
	Montgomery , Keyarin	F	9	2012	X			
	Moore , Amber	F	7	-			х	
	Moore , Amber	F	9	2015	x			
	Moore , Haylie	F	9	2015	X			
	Newsome , Jason	M	12	2013	X			
	Oliver, Rinda	F	9	2012	X			
	Pahoski , Zach	M	12	2013	X			
	Penix , Sara	F	9	2012	X			
	Pennington , Audrey	F	9	2015	X			
	Plummer , Connor	M	12	2013	X			
	Plummer, lan	M	12	2012	X			
	Porter , Austin	M	11	2014	X			
	Porter , Braden	M	9	2013	~	X		
119097		M	11	2013	Х			
	Prater , Noah	M	11	2013	X			
130004		101		2013		I	1	I

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

KHSAA	Form	GE03
	Rev.	04/12

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
	Randolph, James	M	12	2012	X	non valoity	Valoity	non varony
	Ray , Shadow	M	12	2012	X			
	Robinson , Alex	М	12	2013	Х			
	Roe , Kayla	F	9	2015	X			
	Rose , Jayla	F	11	2013	Х			
203611	Rose , Makayla	F	12	2012	Х			
247042	Rose , Makenna	F	8	-			Х	
190600	Rowe , Dalton	М	12	2012	Х			
245711	Salgado , Marybel	F	11	2013		Х		
131469	Simmons, Kaylenna	F	11	2011	Х			
	Skaggs , Brooklyn	F	7	-			С	
	Skaggs , Makenna	F	10	2014	Х			
	Skaggs , Molly Jade	F	10	2014	Х			
165578	Smith , Alyssa	F	10	2014	Х			
	Smith , Nick	М	12	2012	Х			
195471	Spencer, Korbin	М	9	2015	Х			
197220	Stamper , Ashley	F	10	2014	С			
250416	Stephens , Haley	F	7	-			Х	
243962	Sturgill, Emma	F	9	2015	X/C			
131470	Sturgill , Sydney	F	10	2014	X/C			
247026	Tessa, Prater	F	8	-				Х
195470	Thornsberry , Kyle	М	11	2013	Х			
215395	Turner, Wilson	М	10	2014	Х			
261250	Turpin, Santana	F	9	2013	Х			
215420	Tussey , Destiny	F	10	2014	X/C			
243663	Walker, Seth	М	9	2015	Х			
	Weaver, Jonathan	М	10	2014	Х			
214046	Wheeler , Makayla	F	11	2013	Х			
108941	White , Brandon	М	11	2013	Х			
190245	Whitley , Keri	F	7	-			С	
165356	Whitley , Kobi	М	12	2012	Х			
217605	Whitley , Kole	М	8	-			Х	
249193	Whitt, Christian	М	10	2014	Х			
250405	Whitt , Gavin	М	7	-			Х	
132038	Whitt , Shanndra	F	12	2012	С			
190603	Wilson , Jacob	М	11	2013	Х			
117994	Worthington , Samantha	F	11	2013	Х			
253942	Wright, Garret	М	8	-				Х