



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

*KHSAA Form T65
Revised 4/2016*

School:	Lee County
KHSAA Audit Team Member:	Sharon Tippet
Date:	June 01, 2016

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

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

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

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

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

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

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

Special Note from Audit Staff (ignore if blank):



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

KHSAA Audit Form
Rev. 03/16

Assigned Auditor: Sharon Tippett (stippett@khsaa.org)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	150	139	289
Row 2	Percentage of Participation	51.90%	48.10%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery and Bass Fishing)	\$26,008	\$27,899	\$53,907
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery and Bass Fishing)	48.25%	51.75%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-3.66%	3.66%	
Row 6	Per Participant Expenditure	\$173.39	\$200.71	
Row 7	Per Participants Difference in Expenditures		\$27.33	
Row 8	Total Enrollment (from KHSAA enrollment figures)	149	166	315
Row 9	Percentage of Enrollment	47.30%	52.70%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	4.60%	-4.60%	
Row 11	Number of Non-Coed Teams (excluding Archery and Bass Fishing)	11	10	21
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	BOYS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the school participation tolerance in row 12	

TEST 1

Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	yes	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?	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)	13.9	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	50.5%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-3		
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	yes	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	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	-NO-	Appears likely to meet Test 2 for Title IX Compliance?	

TEST 3

Row 23	TEST 3 RESULTS	-YES-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	It appears that the standards for Test 3, the Accommodation of Interests and Abilities has been met.		

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 Lee County High School, Beattyville, 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.)
Michelle Estes	599 Lee Avenue	606-464-5005	Parent
Matt Watterson	599 Lee Avenue	606-464-5005	Coach
Josh Broadwell	599 Lee Avenue	606-464-5005	Coach
Amber Stacy	599 Lee Avenue	606-464-5005	Coach
Paul Samples	599 Lee Avenue	606-464-5005	Coach
Wayne Moses	599 Lee Avenue	606-464-5005	Coach
Angie Hall	599 Lee Avenue	606-464-5005	Coach
Jeff Perdue	599 Lee Avenue	606-464-5005	Parent
Susan Perdue	599 Lee Avenue	606-464-5005	Coach
Judy Jennings	599 Lee Avenue	606-464-5005	Coach
Susan Tipton	599 Lee Avenue	606-464-5005	Parent
Isaiah Mays	599 Lee Avenue	606-464-5005	Student

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

Sep 24, 2015
Oct 28, 2015
Mar 10, 2016

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

Name	Title	Address	Phone
Danny Wright	Athletic Director	599 Lee Avenue	606-464-5005

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

Name	Title	Address	Phone
Steve Carroll	Curriculum Specialist	599 Lee Avenue	606-464-5000

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 Danny Wright (danny.wright@lee.kyschools.us)

April 28, 2016 15:34:10 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Lee County (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
Archery (coed) - Boys	varsity	X	X		X		X
	jv						
	freshman						
Archery (coed) - Girls	varsity	X	X		X		X
	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	X	X	X	X	X	X
Bowling - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X		
	freshman						
Bowling - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X		
	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

Lee 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	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Boys	varsity				X	X	
	jv						
	freshman						
Track - Girls	varsity				X	X	
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv			X	X		
	freshman						



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Lee County (2015-2016)

Varsity Baseball

Allen, Trevor
Ambers, Miceal
Ammerman, Michael
Brown, Cameron
Combs, Noah
Cox, Eliot
Evans, Wes
Hogan, Brandon
Jones, Walker
Kendrick, Shawn
Lutes, Jordan
Mays, Isiah
Owen, Minter
Phillips, Morgan
Riley, Mathew
Simons, Austin
Thomas, Aaron
Wilson, Cody

Varsity Basketball - Boys

Allen, Trevor
Ammerman, Michael
Bailey, Austin
Caudill, Trevor
Cockerham, Skylor
Collins, Will
Coomer, Blake
Evans, Wes
Fox, Evan
Gabbard, Dakota
Hogan, Brandon
Hollon, Alex
Kendrick, Shawn
King, Justin
Mays, Isiah
X McQueen, Dylan
Parker, Eric
Shelton, Dylan
Shelton, Joe
Sorrells, Ryan
Thompson, Ewan
White, Corey

Varsity Basketball - Girls

Estes, Sara
Gabbard, Dreama
Head, Julia
Henry, Peyton
Hensley, Leann
Hogan, Abigail
Kash, Hannah
Ross, Hannah
Slone, McKenzie
Thompson, Dejae
Tipton, Haley

Varsity Bowling - Boys

Caudill, Gavin
Coburn, Isaac
Combs, Noah
David, Curtis
Fletcher, Cody
Griffin, Tristan
Jacob, Osborne
Jones, Taylor
Mays, Chyanda
Morgan, Peyton
Nightingale, Shyra
Roberts, Adrienne
Tudor, Christina
Tudor, Cody
Warner, Aaron
Watson, Michael
Watson, Travis
White, Cameron
White, Walker
Wilder, Conner

Varsity Bowling - Girls

Brandenburg, Brooklyn
Griffith, Emily
Jones, Taylor
Mays, Chyanda
Nightingale, Shyra
Roberts, Adrienne
Smallwood, Angela
Tudor, Christina
Williamson, Morgan

Varsity Cheerleading

Deaton, Deanna
Gordon, Abby
Lumpkins, Ashlynn
Marshall, Caidee
Newman, Brooklyn
Roberts, Taylor
Williams, Kara
Williams, Shyanne
Wolfe, Lindsey

Varsity Fast Pitch Softball

Brandenburg, Alyson
Collins, Brianna
Estes, Sara
Frost, Sarah
Harvey, Whitney
Head, Julia
Henry, Peyton
Hogan, Abigail
Hudson, Kenndy
Kirby, Victoria Gabby

Land, Hallie
Lumpkins, Shakayla
Lutes, Autume
Mays, MaKenzie
Moore, Emily
Perdue, Lauren
Reed, Emily
Roberts, Taylor
Thompson, Dejae
Tipton, Haley
Wolfe, Lindsey

Varsity Golf - Boys

Bailey, Austin
Coburn, Isaac
Combs, Bryan
Combs, Noah
Evans, Wes
Warner, Aaron
White, Walker

Varsity Tennis - Boys

Allen, Dalton
Broadwell, Jacob
Coburn, Isaac
Coburn, Isaac
Combs, Noah
Combs, Noah
Good, Corey
Good, Cory
Moore, Dylan
Parker, Eric
Parker, Eric
Riley, Tyler
Smith, Kelly
Smith, Kelly
Warner, Aaron
Warner, Aaron
Watkins, Colten
Watkins, Colton
Wilson, Cody

Varsity Tennis - Girls

Frost, Sarah
Hudson, Kenndy
Ingram, Hannah
Isaacs, Sophia
Jennings, Ellen Grace
Johnson, Autumn
Judd, Caitlyn
Krysick, Julia
Lutes, Kim
Moore, Kelli
Richardson, Molly
Wheeler, Kelsey

Varsity Track - Boys

Ackerman, Michael
Ammerman, Michael
Bailey, Austin
Brandenburg, Cody
Carter, Aaron
Fox, Dalton
Gabbard, Dakota
King, Chad
Lutes, Jordan
McIntosh, Brandon
McIntosh, James
Samples, Joseph
Thompson, Marquel

Varsity Track - Girls

Barborich, Krystal
Coomer, Faith
Smallwood, Angela
Thompson, Dejae

Varsity Volleyball

Bailey, Tiffany
Carroll, Kiersten
Drake, Taylor
Frost, Sarah
Henry, Peyton
Hudson, Kenndy
Ingram, Hannah
Land, Hallie
Marshall, Caidee
McIntosh, Kourtney
Newman, Brooklyn
Olinger, Caitlin
Perdue, Lauren
Schott, Alex
Smallwood, Angela
Tipton, Haley
Tutt, Jenny
Wolfe, Lindsey

Varsity Cross Country - Boys

Ackerman, Michael
Ammerman, Michael
Bailey, Austin
Brandenburg, Cody
Cox, Eliot
Estes, Sara
Gabbard, Dakota
Jones, Walker
Kendrick, Shawn
Mays, Isiah
McQueen, Dylan
Riley, Mathew
Ross, Hannah



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Lee County (2015-2016 continued)

Samples, Joseph
Shelton, Joe
Thompson, Dejae
Tipton, Haley

Varsity Cross Country - Girls

Estes, Sara
Gabbard, Dreama
Head, Julia
Henry, Peyton
Hensley, Leann
Hogan, Abigail
Kash, Hannah
Reed, Emily
Ross, Hannah
Thompson, Dejae
Tipton, Haley

Junior Varsity Baseball

Allen, Trevor
Ambers, Miceal
Brown, Cameron
Combs, Noah
Cox, Eliot
Evans, Wes
Hogan, Brandon
Jones, Walker
Lutes, Jordan
Owen, Minter
Phillips, Morgan
Riley, Mathew
Simons, Austin
Thomas, Aaron
Wilson, Cody

Junior Varsity Basketball - Boys

Allen, Trevor
Ammerman, Michael
Bailey, Austin
Caudill, Trevor
Coomer, Blake
Evans, Wes
Fox, Evan
Gabbard, Dakota
Kendrick, Shawn
McQueen, Dylan
Shelton, Dylan
Shelton, Joe
Sorrells, Ryan
White, Corey

Junior Varsity Basketball - Girls

Estes, Sara
Gabbard, Dreama
Head, Julia
Henry, Peyton
Hogan, Abigail
Kash, Hannah
Ross, Hannah
Slone, McKenzie
Thompson, Dejae
Tipton, Haley

Junior Varsity Fast Pitch Softball

Frost, Sarah
Head, Julia
Henry, Peyton
Hogan, Abigail
Hudson, Kenndy
Lumpkins, Shakayla
Lutes, Autume
Mays, MaKenzie
Olinger, Caitlin
Perdue, Lauren
Reed, Emily
Roberts, Taylor
Schott, Alex
Stamper, Hannah
Tipton, Haley
Wolfe, Lindsey

Junior Varsity Volleyball

Bailey, Tiffany
Carroll, Kiersten
Drake, Taylor
Frost, Sarah
Henry, Peyton
Hudson, Kenndy
Ingram, Hannah
Land, Hallie
Marshall, Caidee
Mcintosh, Kourtney
Newman, Brooklyn
Olinger, Caitlin
Perdue, Lauren
Schott, Alex
Smallwood, Angela
Tipton, Haley
Tutt, Jenny
Wolfe, Lindsey

Freshman Basketball - Boys

Allen, Trevor
Caudill, Trevor
McQueen, Dylan
Shelton, Joe

Thompson, Ewan

Freshman Basketball - Girls

Estes, Sara
Gabbard, Dreama
Head, Julia
Henry, Peyton
Hogan, Abigail
Kash, Hannah
Ross, Hannah
Slone, McKenzie
Thompson, Dejae
Tipton, Haley



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	149	47.3%	150	51.9%
Row 2	BOYS	166	52.7%	139	48.1%
Row 3	Totals	315	100%	289	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 31

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

Note: While being within three percent is not a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Digitally signed by Danny Wright (danny.wright@lee.kyschools.us) Date: April 28, 2016 15:34:10 PM



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

KHSAA Form T2
Rev. 02/16

Lee County (2015-2016)

TEAMS ADDED SINCE THE START OF 2010-2011 SCHOOL YEAR

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

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2010-2011 School Year	Current Number of Participants for the 2015-2016 School Year Who are Playing on Teams Added Since the 2010-2011 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2010-2011 School Year
GIRLS	VARSITY	7	96	1	0	
GIRLS	JV	3	44	0	0	
GIRLS	FROSH	1	10	0	0	
GIRLS	TOTAL	11	150	1	0	0.0%
BOYS	VARSITY	7	105	1	0	
BOYS	JV	2	29	0	0	
BOYS	FROSH	1	5	0	0	
BOYS	TOTAL	10	139	1	0	0.0%



SCHOOL YEAR 2015-2016
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA **Form T3**
Rev 5 / 11

Participation Opportunities Test Three Full Accommodation

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

	GIRLS (Yes / No)		BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	Yes Bass Fishing		Yes Bass Fishing
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	Yes Bass Fishing		Yes Bass Fishing
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).

<p>5. Describe your plans to address interest below:</p> <p>Based on our numbers Bass Fishing seems to be the sport that more of our students would like to see offered at our school. Currently we do not think that we are in a geographic area that would support a sufficient schedule. We plan to have some meeting with our students to further gage interest level. We also plan to meet to discuss the feasibility of offering Bass Fishing.</p>
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Principal Signature: Digitally signed by Danny Wright (danny.wright@lee.kyschools.us) Date: April 28, 2016 15:34:10 PM



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

KHSAA :Form T4
Rev.3/16

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	96	64.0%
Row 2	j.v.:	3	44	29.3%
Row 3	frosh:	1	10	6.7%
Row 4	total:		150	100%
Boys				
Row 5	varsity:	7	105	75.5%
Row 6	j.v.:	2	29	20.9%
Row 7	frosh:	1	5	3.6%
Row 8	total:		139	100%

- Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- For Column 3, calculate the percentage of female and male participants at each level.
For girls' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1
 - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
 - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.
 For boys' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
 - Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
 - Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature: _____ Date: _____
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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2015-2016
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Lee County

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	2 / 2 / 1	\$0	\$0
Baseball	\$1,624	\$0	\$1,016	\$0	\$30	\$0	\$3,000	2 / 1 / 2	\$0	\$0
Basketball - Boys	\$3,790	\$0	\$4,925	\$0	\$70	\$0	\$8,000	4 / 2 / 3	\$0	\$0
Basketball - Girls	\$0	\$0	\$1,914	\$0	\$0	\$0	\$8,000	6 / 2 / 3	\$0	\$0
Bowling - Boys	\$1,575	\$0	\$268	\$0	\$0	\$0	\$500	2 / 2 / 1	\$0	\$0
Bowling - Girls	\$1,575	\$0	\$268	\$0	\$0	\$0	\$500	3 / 3 / 1	\$0	\$0
Cross Country - Boys	\$559	\$0	\$104	\$0	\$0	\$0	\$500	1 / 1 / 1	\$0	\$0
Cross Country - Girls	\$559	\$0	\$104	\$0	\$0	\$0	\$500	1 / 1 / 1	\$0	\$0
Fast Pitch Softball	\$4,214	\$0	\$152	\$0	\$0	\$0	\$3,000	4 / 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	\$266	\$0	\$0	\$0	\$136	\$0	\$500	1 / 1 / 1	\$0	\$0
Golf - Girls	\$266	\$0	\$0	\$0	\$136	\$0	\$500	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
Lee 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	\$536	\$0	\$0	\$0	\$500	1 / 1 / 1	\$0	\$0
Tennis - Girls	\$0	\$0	\$536	\$0	\$0	\$0	\$500	1 / 1 / 1	\$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	\$102	\$2,001	\$0	\$0	\$181	\$0	\$1,000	2 / 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	\$27,899	51.8%
Expenditures for Girls	\$26,008	48.2%
Total Expenditures	\$53,907	



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
OPPORTUNITIES			
Accommodation of Interest and Abilities			X
BENEFITS			
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Housing and Dining			X
Tutoring			X
Athletic Scholarships			X

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

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**SCHOOL YEAR 2015-2016
TITLE IX IMPROVEMENT PLAN
Lee 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
1. Travel and Per Diem 2. Locker Room, Practice and Competitiveness 3. Medical and Training facilities 4. Publicity	1. We had policy in the athletic handbook but Gender Equity Comm. Reviewed policy and made a few minor changes 2. AD created a full list of locker room assignments for each sport or activity 3. AD Printed and Posted a Weight room schedule on the Weight Room Door and Inside. 4. AD Reviewed the schedule that for when Band and Cheerleaders perform at Boys and Girls Basketball Games. The athletic handbook contains schedule so the policy was review and deemed appropriate	Start: Jul 1, 2016 Complete: Jun 30, 2017

Principal's Signature: Digitally signed by Danny Wright (danny.wright@lee.kyschools.us)

Date: April 28, 2016 15:34:10 PM



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

KHSAA Form T63
Rev.2/16

Date	Apr 28, 2016
School Year:	2015-2016
School Name:	Lee County
Who Administered The Survey?	Phillip Angel, Phillip Durbin, Danny Wright, and David Lyons
How Was The Survey Administered (paper/electronic)?	Paper
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	8th Grade--Mr. Lyons went to each 8th grade class 9th Grade-- Mr. Wright gave through Comp. Apps class 10th Grade--Mr. Angel Gave to World Civ Class 11th Grade--Mr. Durbin game to English Class
Enrollment in Grades 9-11 (from KDE):	244
Number of 8 th Grade Students Surveyed:	67
Number of Male Students Completing Survey:	139
Number of Female Students Completing Survey:	122
Completed By:	Danny Wright
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	83.9%

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	9
Field Hockey (Girls)	0
Football	25
Golf	5
Soccer	17
Volleyball (Girls)	18

KHSAA Sponsored Winter Sports/Sport Activities

Archery	23
Basketball	22
Bowling	13
Swimming	16
Wrestling	21

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	19
Bass Fishing	36
Softball	6
Tennis	12
Track and Field	14

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

15	I prefer other activities such as band, chorus, etc.
35	I don't have time
13	The practice schedules and game times are inconvenient
29	The sport I like isn't offered
11	It's too expensive
16	Working
20	I don't feel I have the ability
27	Other: Too Busy-15, dont like sports 8, and 4 not enough time



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?

Sport	Number
Badminton	17
Dance Team	31
Equestrian	14
Fencing	29
Gymnastics	27
Ice Hockey	7
Lacrosse	17
Rifle-Marksmanship	34
Rodeo	24
Ultimate Frisbee	18
Volleyball (Boys)	11
Wrestling (Girls)	9
Other	34

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Principal's Signature

Date



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL INTERSCHOLASTIC ATHLETICS
PARTICIPATION LIST**

KHSAA Form GE03
Rev. 04/12

A. School	<u>Lee County</u>	
B. School Year	<u>2015-2016</u>	
C. Total Varsity Athletes		<u>117</u>
D. Total Non-Varsity Athletes		<u>1</u>
E. Total below Grade 9 who played varsity		<u>16</u>
F. Total below Grade 9 who played non-varsity		<u>0</u>

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
201284	Ackerman, Michael	M	11	2013	X			
235177	Allen, Dalton	M	11	2013	X			
218608	Allen, Trevor	M	10	2014	X			
137300	Ambers, Mickeal	M	11	2013	X			
107420	Ammerman, Michael	M	12	2012	X			
138431	Bailey, Austin	M	12	2012	X			
187219	Bailey, Tiffany	F	9	2015	X			
232667	Barborich, Krystal	F	12	2012	X			
86147	Brandenburg, Alyson	F	11	2013	X			
221341	Brandenburg, Brooklyn	F	8	-			X	
174013	Brandenburg, Cody	M	12	2012	X			
175954	Broadwell, Jacob	M	12	2012	X			
138588	Brown, Cameron	M	11	2013	X			
242504	Carroll, Kiersten	F	12	2012	X			
203200	Carter, Aaron	M	10	2014	X			
221336	Caudill, Gavin	M	8	-			X	
220297	Caudill, Trevor	M	10	2014	X			
263941	Coburn, Isaac	M	12	2012	X			
122834	Coburn, Isaac	M	12	2012	X			
252270	Cockerham, Skylor	M	9	2015	X			
259942	Collins, Brianna	F	9	2015	X			
252271	Collins, Will	M	10	2014	X			
219470	Combs, Bryan	M	10	2014	X			
122833	Combs, Noah	M	11	2013	X			
263942	Combs, Noah	M	11	2014	X			
220298	Coomer, Blake	M	10	2014	X			
232666	Coomer, Faith	F	10	2014	X			
202524	Cox, Eliot	M	8	-			X	
251845	David, Curtis	M	10	2014	X			
234711	Deaton, Deanna	F	10	2014	C			
122835	Drake, Taylor	F	10	2014	X			
197086	Estes, Sara	F	9	2015	X			
232227	Evans, Wes	M	9	2015	X			
251848	Fletcher, Cody	M	12	2012	X			
232665	Fox, Dalton	M	12	2012	X			
197531	Fox, Evan	M	11	2013	X			
97459	Frost, Sarah	F	11	2013	X			
138429	Gabbard, Dakota	M	12	2012	X			
222198	Gabbard, Dreama	F	9	2015	X			
206386	Good, Corey	M	11	2013	X			
263943	Good, Cory	M	11	2013	X			
194719	Gordon, Abby	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
251846	Griffin , Tristan	M	10	2014	X			
256560	Griffith , Emily	F	7	-			X	
259945	Harvey , Whitney	F	9	2015	X			
222199	Head , Julia	F	11	2013	X			
119125	Henry , Peyton	F	11	2010	X			
195130	Hensley , Leann	F	12	2011	X			
222196	Hogan , Abgail	F	9	2015	X			
220299	Hogan , Brandon	M	11	2013	X			
252272	Hollon , Alex	M	11	2013	X			
97461	Hudson , Kenndy	F	11	2013	X			
175955	Ingram , Hannah	F	11	2013	X			
263766	Isaacs , Sophia	F	9	2015	X			
93945	Jacob , Osborne	M	11	2013	X			
138563	Jennings , Ellen Grace	F	10	2014	X			
263767	Johnson , Autumn	F	10	2014	X			
163306	Jones , Taylor	F	9	2015	X			
188917	Jones , Walker	M	12	2012	X			
175956	Judd , Caitlyn	F	11	2013	X			
222197	Kash , Hannah	F	10	2014	X			
138430	Kendrick , Shawn	M	12	2012	X			
232664	King , Chad	M	12	2012	X			
257603	King , Justin	M	12	2012	X			
174007	Kirby , Victoria Gabby	F	9	2015	X			
235206	Krysick , Julia	F	10	2014	X			
147787	Land , Hallie	F	10	2014	X			
194716	Lumpkins , Ashlynn	F	11	2013	C			
174008	Lumpkins , Shakayla	F	9	2015	X			
205739	Lutes , Autume	F	12	2013	X			
163253	Lutes , Jordan	M	10	2014	X			
263909	Lutes , Kim	F	11	2013	X			
174010	Marshall , Caidee	F	10	2014	X/C			
195994	Mays , Chyanda	F	9	2015	X			
138428	Mays , Isiah	M	12	2012	X			
197365	Mays , MaKenzie	F	11	2013	X			
234686	McIntosh , Brandon	M	8	-			X	
223473	McIntosh , James	M	10	2014	X			
197538	McQueen , Dylan	M	10	2014	X			
119127	Mcintosh , Kourtney	F	12	2012	X			
138587	Moore , Dylan	M	11	2013	X			
259946	Moore , Emily	F	7	-			X	
197366	Moore , Kelli	F	11	2013	X			
251850	Morgan , Peyton	F	11	2013	X			
187251	Newman , Brooklyn	F	10	2014	X/C			
163305	Nightingale , Shyra	F	9	2015	X			
147784	Olinger , Caitlin	F	10	2014	X			
206395	Owen , Minter	M	9	2015	X			
263949	Parker , Eric	M	12	2012	X			
165055	Parker , Eric	M	12	2012	X			
147774	Perdue , Lauren	F	9	2015	X			
232662	Phillips , Morgan	M	11	2014	X			
198807	Reed , Emily	F	8	-			X	

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**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
200711	Richardson , Molly	F	11	2013	X			
206391	Riley , Mathew	M	11	2013	X			
200710	Riley , Tyler	M	11	2013	X			
163310	Roberts , Adrienne	F	9	2015	X			
205742	Roberts , Taylor	F	9	2015	X/C			
197087	Ross , Hannah	F	9	2015	X			
201288	Samples , Joseph	M	12	2012	X			
205741	Schott , Alex	F	8	-			X	
232652	Shelton , Dylan	M	9	2015	X			
197542	Shelton , Joe	M	10	2014	X			
264058	Simons , Austin	M	9	2015	X			
255344	Slone , McKenzie	F	7	-			X	
122839	Smallwood , Angela	F	12	2012	X			
263774	Smith , Kelly	M	10	2014	X			
263765	Smith , Kelly	M	10	2014	X			
256554	Sorrells , Ryan	M	10	2014	X			
205743	Stamper , Hannah	F	9	2015		X		
232226	Thomas , Aaron	M	11	2013	X			
201290	Thompson , Dejae	F	8	-			X	
197543	Thompson , Ewan	M	10	2014	X			
201296	Thompson , Marquel	M	8	-			X	
171153	Tipton , Haley	F	10	2014	X			
122838	Tudor , Christina	F	11	2013	X			
221337	Tudor , Cody	M	9	2015	X			
97464	Tutt , Jenny	F	11	2013	X			
122832	Warner , Aaron	M	10	2014	X			
263953	Warner , Aaron	M	10	2014	X			
235188	Watkins , Colten	M	11	2013	X			
263954	Watkins , Colton	M	11	2013	X			
196224	Watson , Michael	M	8	-			X	
251847	Watson , Travis	M	7	-			X	
200713	Wheeler , Kelsey	F	11	2013	X			
251849	White , Cameron	M	9	2015	X			
252274	White , Corey	M	9	2015	X			
221338	White , Walker	M	8	-			X	
221340	Wilder , Conner	M	8	-			X	
194720	Williams , Kara	F	12	2012	C			
234709	Williams , Shyanne	F	11	2013	C			
221343	Williamson , Morgan	F	8	-			X	
197369	Wilson , Cody	M	11	2013	X			
147778	Wolfe , Lindsey	F	9	2015	X/C			