

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

School:	Riverside Christian
KHSAA Audit Team Member:	Kathy Johnston
Date:	May 26, 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

#### RIVERSIDE CHRISTIAN

	RIVERSIDE CHRIST	Column 1	Column 2	Column 3			
Assign	ed Auditor: Kathy Johnston (kjohnston@khsaa.org)	Girls	Boys	Total			
Row 1	Total Participants (from T-1)	45	45	90			
Row 2	Percentage of Participation	50.00%	50.00%	100%			
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery and Bass Fishing)	\$2,712	\$2,692	\$5,404			
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery and Bass Fishing)	50.19%	49.82%	100%			
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	0.19%	-0.19%				
Row 6	Per Participant Expenditure	\$60.27	\$59.82				
Row 7	Per Participants Difference in Expenditures	\$0.44					
Row 8	Total Enrollment (from KHSAA enrollment figures)	12	14	26			
Row 9	Percentage of Enrollment	46.15%	53.85%	100%			
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	3.85%	-3.85%				
Row 11	Number of Non-Coed Teams (excluding Archery and Bass Fishing)	4	5	9			
Row 12	Tolerance Limit based on participation ratio to enrollment	5.0%	If number of participant tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%	then 4%, if 300-499 then			
Row 13	Underrepresented Gender	GIRLS	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?	yes	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?	yes	Does this school appea Subpart 2 for 0	r likely to meet Test 1, Compliance?			
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery and Bass Fishing)	11.3	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	55.6%	Does that number equal additional participants wou to 50% (underrepreser	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	-9	participants divided by tot particip	al participation plus new			
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	yes	Does this school appear lik Complia	ely to meet, Subpart 3 for ance?			
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to me Compli				
1	TEST 2						
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	46.7%					
Row 22	TEST 2 RESULTS	-YES-	Appears likely to me Compli				
TEST 3							
Row 23	TEST 3 RESULTS	-YES-	Appears likely to me Compli				
Row 24	Test 3 Notes from Audit Team member listed above		side Christian High med commodation of studen				

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**

MINOUS AFILITION IN			17 1 17	CCLDC
SCHOOL YEAR	2015-20	)16		

The Riverside (		h School, Lost Creek	, Kentucky
certifies to the Kentucky High facts surrounding compliance following provisions in accone copy of which must be	e with 20 U.S.C. Sections cordance with records at t	that the following is an 1681-1688, et. Seq. (a the school contained:	ity) In accurate and true representation of the also known as Title IX). I certify the in the permanent Title IX file, at least pest of my knowledge have completed
the following tasks:			
I. Established a gender equit attachment if necessary)	y committee at the high scho	ool. (List committee pe	rsonnel and provide
Name	Address	Phone (Supt.,	Title Principal, Student, Parent, Coach, Etc.)
Ryan Hamblin 66	50 Hwy 1110 Jackson KY 41339	606-398-2664	Coach / Athletic Director
Jen Huber Ja	ckson KY		Teacher
Judah Voth			Student
Ashlyn Stephens			Student
II. Scheduled a minimum of th	ree meetings during the sch	ool year on the followin	g dates:
Sep 29, 2015	5 5	,	
Apr 26, 2016			
May 24, 2016			
III. Designated the following p	verson(s) as the Title IV coor	dinator for the school:	
Name	Title	Address	Phone
Ryan Hamblin	Atletic Director/ coach	665 hwy 1110 Jackson KY 4133	
	/		000 000 200 .
IV. Designated the following p	person(s) as the Title IX coor	dinator for the district:	
Name	Title	Address	Phone
N/A	N/A	N/A	N/A
	ing to make periodic reviews	of the boys' and girls' a	athletics program reflected in the
Corrective Action Plan.	mation the above references	l achaal maintaina a ac	mplete permanent file relative to Title IV
records including copies of th			nplete permanent file relative to Title IX and other related materials.
Digitally signed by Ryan Hamblin (ry	ran_hamblin34@yahoo.com)		April 27, 2016 16:45:34 PM
Principal Signature		Date	



### HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

#### Riverside Christian (2015-2016)

Sport	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
Baseball	jv				Х	Х	Х
	freshman						
	varsity	Х	х	х	х	х	Х
Basketball - Boys	jv	Α			, <u>, , , , , , , , , , , , , , , , , , </u>	Α	X
Basketball - Boys	freshman						
		Х	х	Х	Х	Х	Х
Baalaathall Cinla	varsity	^	^	^	^	^	X
Basketball - Girls	jv						^
	freshman						
	varsity						
Bowling - Boys	jv						
	freshman						
	varsity						
Bowling - Girls	jv						
	freshman						
	varsity			Х	Х		
Cheerleading	jv						
	freshman						
	varsity						
Football	jv						
. 55.54	freshman						
	varsity						
Field Hockey - Girls	jv						
ricid riockey - Giris	freshman						
Fishing (seed) Base	varsity						
Fishing (coed) - Boys	jv						
	freshman						
	varsity						
Fishing (coed) - Girls	jv						
	freshman						
	varsity						Х
Fast Pitch Softball	jv						Х
	freshman						
	varsity						
Golf - Boys	jv						
<b>´</b>	freshman						
	varsity						
Golf - Girls	jv						
333	freshman						
	varsity						
Lacrosco Boyo							
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
	freshman						



### HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

#### Riverside Christian (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
Marksmanship (coed) - Boys	varsity						
Marksmanship (coed) - Boys  Marksmanship (coed) - Girls	jv						
	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
	varsity						
Soccer - Boys	jv						
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
Q.,	varsity						
Swimming - Boys	jv						
	freshman						
Swimming - Girls	varsity						
Swimming - Giris	jv freshman						
	varsity						
Tennis - Boys	jv						
remiis - Boys	freshman						
	varsity						
Tennis - Girls	jv						
	freshman						
	varsity						
Track - Boys	jv						
	freshman						
	varsity						
Track - Girls	jv						
	freshman						
	varsity						
Volleyball	jv						
·	freshman						
	varsity						
Wrestling	jv						
_ [	freshman						
	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 Riverside Christian (2015-2016)

#### Varsity Baseball

Baker, Austin Champ, Carlin Champ, Ephraim Champ, Paul Champ, Randy Hudson, Tyler Petty, Josh Petty, Matthew Strong, Jimmy Voth, Judah Voth, Wesley

#### Varsity Basketball - Boys

Adams, Michael
Baker, Austin
Baker, Devan
Champ, Carlin
Champ, Ephraim
Champ, Randy
Hudson, Tyler
Petty, Josh
Petty, Matthew
X Strong, Jimmy
Voth, Judah
Wagers, Jeremy
X Watts, Jordan Nathanial

#### Noble, Nicole Petty, Katherie Shepherd, Amber Stephens, Ariel

#### Varsity Cross Country - Boys

Champ, Carlin Champ, Ephraim Champ, Paul Champ, Randy Petty, Josh Petty, Matthew Strong, Jimmy Voth, Judah Voth, Wesley

#### Varsity Cross Country - Girls

Haddix, Rose Melson, Jasmine Neace, Jordan Petty, Katherie Shepherd, Amber Stephens, Ariel Stephens, Ashlyn Voth, Malin X Watts, Misty

#### Junior Varsity Basketball - Girls

Badarak, Haylee Elizabeth Bush, Adrianne Chapman, Alex Neace, Jordan Neace, Juliann Noble, Nicole Noble, Virginia Faith Petty, Katherie Shepherd, Amber Stephens, Ariel Stephens, Ashlyn

#### Varsity Basketball - Girls

Badarak, Haylee Elizabeth Bush, Adrianne Chapman, Alex Davidson, Ina-Dale Haddix, Rose Hall, Brooke Marshall, Sherida Melson, Jasmine Neace, Jordan Neace, Juliann Noble, Nicole Noble, Virginia Faith Petty, Katherie Shepherd, Amber Stephens, Ariel Stephens, Ashlvn X Voth, Malin

#### Varsity Fast Pitch Softball

Badarak, Haylee Elizabeth Bush, Adrianne Chapman, Alex Haddix, Rose Neace, Jordan Neace, Juliann

#### Junior Varsity Baseball

Baker, Austin
X Baker, Devan
Champ, Carlin
Champ, Ephraim
Champ, Paul
Champ, Randy
X Fox, David
X Haddix, Rose
X Voth, Malin
Voth, Wesley
X Wagers, Jeremy
X Watts, Jordan Nathanial

#### Junior Varsity Basketball - Boys

Adams, Michael
Baker, Austin
Champ, Carlin
Champ, Paul
Champ, Randy
Petty, Josh
Wagers, Jeremy
X Watts, Jordan Nathanial



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

Participation Opportunities: Test One - Proportionality

Tarticipation Opportunities: Test one -1 Toportionality									
		(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	12	46.2%	45	50.0%				
Row 2	BOYS	14	53.8%	45	50.0%				
Row 3	Totals	26	100%	90	100%				

	- 4		- 1	•	
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	O.		ıvı	w	IIO.

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 35

- 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 8<sup>th</sup> grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8<sup>th</sup> grade students & below are included in the totals.

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

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

Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is <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 Ryan H	mblin (ryan_hamblin34@yahoo.com) Date	. April 27, 2016 16:45:34 PM
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# ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO – PROGRAM EXPANSION

Riverside Christian (2015-2016)

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

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

	٧	J۷	F
Archery (coed) - Girls			
Basketball - Girls		Х	
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball	X	Х	
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2010-2011 School Year	Current Number of Participants for the 2015-2016 School Year Who are Playing on Teams Added Since the 2010-2011 School Year	2010-2011
GIRLS	VARSITY	3	34	1	10	
GIRLS	JV	1	11	2	11	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	4	45	3	21	46.7%
BOYS	VARSITY	3	32	1	11	
BOYS	JV	2	13	2	13	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	5	45	3	24	53.3%



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

#### **Participation Opportunities Test Three Full Accommodation**

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

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

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:				
Our school plans to start a soccer team and only play away games for a season to see if the kids keep interest. If it looks like something that could be long term we will then start working on a home field to play				
on.				

Principal Signature: Digitally signed by Ryan Hamblin (ryan\_hamblin34@yahoo.com) Date: April 27, 2016 16:45:34 PM



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

#### **Levels of Competition Test One**

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	3	34	75.6%
Row 2	j.v.:	1	11	24.4%
Row 3	frosh:	0	0	0.0%
Row 4	total:		45	100%
Boys				
Row 5	varsity:	3	32	71.1%
Row 6	j.v.:	2	13	28.9%
Row 7	frosh:	0	0	0.0%
Row 8	total:		45	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 Ryan Hamblin (ryan, hamblin34@yahoo com)	Date: April 27, 2016 16:45:34 PM



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2015-2016 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Riverside Christian

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	ries	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	\$0	\$468	\$0	\$50	\$0	\$55	\$0	2/2/2	\$0	\$0
Basketball - Boys	\$0	\$1,300	\$0	\$240	\$0	\$110	\$0	2/2/2	\$0	\$125
Basketball - Girls	\$0	\$1,300	\$0	\$240	\$0	\$140	\$0	3/3/2	\$0	\$125
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Cross Country - Boys	\$0	\$225	\$0	\$50	\$0	\$69	\$0	2/2/1	\$0	\$0
Cross Country - Girls	\$0	\$225	\$0	\$50	\$0	\$69	\$0	2/2/1	\$0	\$0
Fast Pitch Softball	\$0	\$468	\$0	\$50	\$0	\$45	\$0	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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2015-2016 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Riverside Christian

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	ries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Volleyball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$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	\$2,692	49.8%
Expenditures for Girls	\$2,712	50.2%
Total Expenditures	\$5,404	



## 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 s	should be shown	on the Co	orrective Act	on Plan,
Form T-60.					

	Principal's Signature:	Digitally signed by Ryan Hamblin (ryan_hamblin34@yahoo.com)	Date:	April 27, 2016 16:45:34 PM
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## SCHOOL YEAR 2015-2016 TITLE IX IMPROVEMENT PLAN Riverside Christian

#### **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 IMPROVE	MENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT
N/A	N/A		Start: May 27, 2016 Complete: Aug 16, 2016

Principal's Signature:\_Digitally signed by Ryan Hamblin (ryan\_hamblin34@yahoo.com)

Date: April 27, 2016 16:45:34 PM



#### Summary of Student Responses 80% Response Rate Required

Date	Apr 26, 2016
School Year:	2015-2016
School Name:	Riverside Christian
Who Administered The Survey?	Ryan Hamblin
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?)	During study Hall.
Enrollment in Grades 9-11 (from KDE):	22
Number of 8th Grade Students Surveyed:	7
Number of Male Students Completing Survey:	14
Number of Female Students Completing Survey:	14
Completed By:	Ryan Hamblin
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	96.6%

#### **Instructions:**

- 1. Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
- 2. Under the "Other" Category please provide a listing of the sports as well as the number of students who are interested in participating.
- 3. Please sign and date this Summary Form (T-63) and mail this <u>Summary Form only</u> to the KHSAA by the due date of the annual report. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are subsequently requested.

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

		Reasons for not participating in interscholastic sports							
KHSAA Sponsored Fall Sports/Sport Activiti		or sport-activities							
Cross Country	16	From Compiled T-61 Forms							
Field Hockey (Girls)	1	1 I prefer other activities such as band, chorus, etc.							
Football	2	2 I don't have time							
Golf	1	0 The practice schedules and game times are							
Soccer	10	inconvenient							
Volleyball (Girls)	7	The sport I like isn't offered							
KHSAA Sponsored Winter Sports/Sport Activ	0 It's too expensive								
Archery	5	0 Working							
Basketball	20	0 I don't feel I have the ability							
Bowling	3	Other:							
Swimming	1								
Wrestling	2								
KHSAA Sponsored Spring Sports/Sport Activities									
Baseball	9								
Bass Fishing	5								
Softball	9								
Tennis	2								
Track and Field	4								



## 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	3		
Dance Team	2		
Equestrian	1		
Fencing	3		
Gymnastics	4		
Ice Hockey	0		
Lacrosse	1		
Rifle-Marksmanship	6		
Rodeo	0		
Ultimate Frisbee	4		
Volleyball (Boys)	5		
Wrestling (Girls)	1		
Other	0		



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

KHSAA Form GE03 Rev. 04/12

 A. School
 Riverside Christian

 B. School Year
 2015-2016

 C. Total Varsity Athletes
 21

 D. Total Non-Varsity Athletes
 0

 E. Total below Grade 9 who played varsity
 10

 F. Total below Grade 9 who played non-varsity
 0

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
	Adams , Michael	M	10	2014	X			
	Badarak , Haylee Elizabeth	F	9	2015	X			
211217	Baker , Austin	M	10	2014	X			
	Baker , Devan	M	12	2012	Х			
211209	Bush , Adrianne	F	8	-			X	
164008	Champ , Carlin	М	9	2015	Х			
161233	Champ , Ephraim	М	11	2013	X			
	Champ , Paul	М	8	-			Х	
	Champ , Randy	М	6	-			X	
	Chapman , Alex	F	9	2015	X			
	Davidson , Ina-Dale	F	11	2013	Х			
	Haddix , Rose	F	11	2013	X			
164186	Hall , Brooke	F	12	2012	Х			
161235	Hudson , Tyler	М	12	2012	X			
211216	Marshall , Sherida	F	9	2015	X			
211211	Melson , Jasmine	F	8	1			X	
211212	Neace , Jordan	F	8	-			X	
211215	Neace, Juliann	F	8	-			X	
164185	Noble , Nicole	F	10	2014	Х			
256328	Noble , Virginia Faith	F	9	2015	Х			
241657	Petty , Josh	М	8	-			Х	
241656	Petty , Katherie	F	7	=			X	
241661	Petty , Matthew	М	9	2015	Х			
241664	Shepherd , Amber	F	9	2015	Х			
211213	Stephens , Ariel	F	8	-			Х	
211221	Stephens , Ashlyn	F	10	2014	Х			
156377	Strong , Jimmy	М	11	2013	Х			
156376	Voth , Judah	М	11	2013	Х			
211214	Voth , Malin	F	8	-			X	
197111	Voth , Wesley	М	9	2015	Х			
256147	Wagers , Jeremy	М	11	2013	Х			