



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

KHSAA Form T65
Revised 4/2016

School:	South Floyd
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
SOUTH FLOYD

KHSAA Audit Form
Rev. 03/16

Assigned Auditor: Kathy Johnston (kjohnston@khsaa.org)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	136	138	274
Row 2	Percentage of Participation	49.64%	50.37%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery and Bass Fishing)	\$40,399	\$54,663	\$95,062
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery and Bass Fishing)	42.50%	57.50%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-7.14%	7.14%	
Row 6	Per Participant Expenditure	\$297.05	\$396.11	
Row 7	Per Participants Difference in Expenditures		\$99.06	
Row 8	Total Enrollment (from KHSAA enrollment figures)	122	144	266
Row 9	Percentage of Enrollment	45.86%	54.14%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	3.77%	-3.77%	
Row 11	Number of Non-Coed Teams (excluding Archery and Bass Fishing)	10	9	19
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	GIRLS	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?	yes	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)	13.6	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	52.0%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-11		
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)	0.7%		
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	The information submitted on the T-3 form supports the results of the Student Interest Survey. Further investigation of interest will occur, due to consolidation of schools, prior to the start of the 2017 school year.		

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 South Floyd High School, Hi Hat, 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.)
Stacy Shannon	299 Mt. Raider Dr. Hi Hat, Ky 41636	606-452-9600	Principal
Tony Isaac	P.O. Box 166 Wheelwright, Ky. 41669	606-791-2741	Athletic Director
Justin Holbrook	299 Mt. Raider Dr. Hi Hat, Ky 41636	606-452-9600	Coach
Kelsey Tackett	299 Mt. Raider Dr. Hi Hat, Ky 41636	606-452-9600	Coach
James Hunter Johnson	18923 Ky Rt. 122 Hi Hat, Ky 41636	606-791-5567	Student
Emily Mullins	22688 Ky Rt. 122 Melvin, Ky 41650	606-791-5805	Student

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

Sep 11, 2015
Dec 15, 2015
Feb 22, 2016

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

Name	Title	Address	Phone
Tony Isaac	Athletic Director	P.O. Box 166 Wheelwright, Ky. 41669	606-791-2741

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

Name	Title	Address	Phone
Joe Marson	County Athletic Director	299 Mt. Raider Dr. Hi Hat, Ky 41636	606-285-9443

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 Tony Isaac (tony.isaac@floyd.kyschools.us)

April 26, 2016 11:18:15 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

South Floyd (2015-2016)

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

South Floyd (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
Marksmanship (coed) - Boys	varsity						
	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity						
	jv						
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
Swimming - Boys	varsity						
	jv						
	freshman						
Swimming - Girls	varsity						
	jv						
	freshman						
Tennis - Boys	varsity						
	jv						
	freshman						
Tennis - Girls	varsity						
	jv						
	freshman						
Track - Boys	varsity	X	X	X	X	X	X
	jv				X	X	X
	freshman				X	X	X
Track - Girls	varsity	X	X	X	X	X	X
	jv				X	X	X
	freshman				X	X	X
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity						
	jv						
	freshman						
Cross Country - Girls	varsity						
	jv						
	freshman						



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

Varsity Archery (coed) - Boys

Hall, Jacob
Hall, Timothy K
Moore, Andrew
Newman, Austin
Smith, Andrew
Tackett, William

Varsity Archery (coed) - Girls

Addington, Bailey
Addington, Broklin
Compton, Tabitha
Edwards, Kaylie
Ison, Kennedy
Kelli, Thomas
Price, Savanna
Stumbo, Amber

Varsity Baseball

Castle, Nick
X Caudill, Chase
Frazier, Lucas
Johnson, Hunter
Johnson, Jacob
Johnson, Joseph
Justice, Kobe
Niece, Coby
Preece, Austin
Tackett, Roger JR
Varney, Trevor

Varsity Basketball - Boys

Adams, Bryan
Boyd, Dalton
X Caudill, Chase
Collins, Jacob
Conn, Brady
X Eads, Parker
Helton, Jerry
X Huff, Dustin
Isaac, James
Isaac, Kyle
Johnson, Blake
X Johnson, Connor
Johnson, Hunter
X Justice, Kobe
Kidd, Shane
X Little, James
Little, Kendal
X Niece, Coby
Ousley, Brady
Preston, Tyler
Slone, Blade
Stumbo, Blayze
Tackett, Andrew

Tackett, Roger JR
Tackett, Sebastian
Trammell, Clifton

Varsity Basketball - Girls

Akers, Cassidy
Akers, Karley
Berger, Taylor
Blevins, Kennedy
Branham, Emily
Hall, Leighann
Hall, Sydney
Hopkins, Grace
X Johnson, Dokoat
Light, Cheyenne
Little, Sahara
Moore, Katie
Moore, Kaylee
Potter, Brooke
Stamper, Courtney
Stumbo, Brooke
Tackett, Hannah
Tackett, Jesse
X Waddles, Kaitlyn
Williams, Skyler

Varsity Cheerleading

Addington, Broklin
Johnson, Morgan
Johnson, Nikki
Johnson, Skylar
Kidd, Adianna
Mullins, Emily
Sexton, Haggin
Springer, Laken
Tackett, Alison
Tackett, Summer

Varsity Football

Adkins, Blaine
Akers, Austin
X Caudill, Chase
Cicchetti, Steven
Compton, Matthew
Conn, Brady
Cotton, Elijah
X Dye, Chris
X Eads, Parker
Hall, Kyle
Hall, Wes
Hopkins, Gavin
Huff, Dustin
X Humpheries, Caleb
Isaac, James
Isaac, Justin
Johnson, Blake

Johnson, Brian
Johnson, Connor
Johnson, Hunter
Johnson, Jacob
X Johnson, Shane
Little, Brenden
Little, James
X Little, John
Little, Kendal
Marcum, Blake
Miller, Brandon
Mullins, Joshua
Niece, Coby
X Patton, Christopher
Sloan, BB
Spears, Ethan
Sword, Johnathan
Tackett, Andrew
Tackett, Roger JR
Tackett, Sebastian
Tackett, William
Varney, Trevor
Wright, Cleveland Tanner

Varsity Fast Pitch Softball

X Addington, Broklin
Berger, Taylor
Hall, Leighann
Hall, Sydney
Johnson, Haley
Johnson, Nikki
Light, Cheyenne
Moore, Katie
X Niece, Haley
Osborne, Brandy
Osborne, Melanie
Potter, Brooke
Sexton, Haggin
Shannon, Kailey
Shannon, Kamryn
Shelton, Emily
Stumbo, Brooke
Tackett, Jesse

Varsity Golf - Boys

Isaac, Kyle
Johnson, Joseph
Justice, Kobe
Preston, Tyler
Tackett, Andrew

Varsity Golf - Girls

Potter, Brooke

Varsity Track - Boys

Cotton, Elijah
Cox, Byron
Haggard, Jordan
Hall, Zach
Preston, Tyler
Sword, Johnathan
Webb, Jeremiah

Varsity Track - Girls

Artrip, McKenzie
Edwards, Kaylie
Hall, Elizabeth
Hall, Tiffany
Luther, Courtney
Mullins, Beth
Newman, Brittney
Newman, Hailey
Sizemore, Jerrion

Varsity Volleyball

Akers, Sarah
X Blevins, Emily
Daniels, Alexis
Hackworth, Phyllis
X Hopkins, Grace
Howell, Hailey
Light, Cheyenne
Little, Emily
X Little, Haven
Moore, Katie
X Newman, Brittney
X Newman, Haley
Preston, Johna
Shannon, Kailey
Shannon, Kamryn
Shelton, Emily
Spriggs, Jasmine
Springer, Laken
Stumbo, Amber
Stumbo, Brooke
X Tackett, Belle
Tackett, Hannah
Tackett, Jesse



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

South Floyd (2015-2016 continued)

Junior Varsity Baseball

Castle, Nick
X Caudill, Chase
Frazier, Lucas
Johnson, Hunter
Johnson, Jacob
Johnson, Joseph
Justice, Kobe
Niece, Coby
Preece, Austin
Tackett, Roger JR
Varney, Trevor

Junior Varsity Basketball - Boys

Adams, Bryan
Boyd, Dalton
X Caudill, Chase
Collins, Jacob
Conn, Brady
X Eads, Parker
Helton, Jerry
X Huff, Dustin
Isaac, James
Isaac, Kyle
Johnson, Blake
X Johnson, Connor
X Johnson, Hunter
X Johnson, Hunter
X Justice, Kobe
Kidd, Shane
X Little, James
Little, Kendal
X Niece, Coby
X Ousley, Brady
X Preston, Tyler
Slone, Blade
Stumbo, Blayze
X Tackett, Andrew
X Tackett, Roger JR
Tackett, Sebastian
X Trammell, Clifton

Junior Varsity Basketball - Girls

Akers, Cassidy
Akers, Karley
Berger, Taylor
Blevins, Kennedy
Branham, Emily
X Hall, Leighann
Hall, Sydney
Hopkins, Grace
X Johnson, Dokoat
Light, Cheyenne
Little, Sahara
Moore, Katie
Moore, Kaylee
X Potter, Brooke
Stamper, Courtney
Stumbo, Brooke

Tackett, Hannah
Tackett, Jesse
X Waddles, Kaitlyn
Williams, Skyler

Junior Varsity Football

Adkins, Blaine
Akers, Austin
X Caudill, Chase
Cicchetti, Steven
Compton, Matthew
Conn, Brady
Cotton, Elijah
X Dye, Chris
X Eads, Parker
Hall, Wes
Hopkins, Gavin
Huff, Dustin
X Humpheries, Caleb
Isaac, James
Isaac, Justin
Johnson, Blake
Johnson, Brian
Johnson, Connor
Johnson, Jacob
X Johnson, Shane
Little, Brenden
Little, James
X Little, John
Little, Kendal
Marcum, Blake
Miller, Brandon
Mullins, Joshua
Niece, Coby
Sloan, BB
Sword, Johnathan
Tackett, Roger JR
Tackett, Sebastian
Tackett, William
Varney, Trevor
Wright, Cleveland Tanner

Junior Varsity Fast Pitch Softball

X Addington, Broklin
Berger, Taylor
X Hall, Leighann
Hall, Sydney
Johnson, Haley
X Johnson, Nikki
Light, Cheyenne
Moore, Katie
X Niece, Haley
X Osborne, Brandy
Osborne, Kassedy
Osborne, Melanie
X Potter, Brooke
Scott, Ashley
Sexton, Haggin

Shannon, Kailey
Shannon, Kamryn
Shelton, Emily
Stumbo, Brooke
Tackett, Jesse

Junior Varsity Volleyball

Akers, Sarah
X Blevins, Emily
Daniels, Alexis
Hackworth, Phyllis
X Hopkins, Grace
Howell, Hailey
Light, Cheyenne
Little, Emily
X Little, Haven
Moore, Katie
X Newman, Brittney
X Newman, Haley
Preston, Johna
Shannon, Kailey
Shannon, Kamryn
Shelton, Emily
Spriggs, Jasmine
X Springer, Laken
Stumbo, Amber
Stumbo, Brooke
X Tackett, Belle
Tackett, Hannah
Tackett, Jesse

Freshman Basketball - Boys

Adams, Bryan
Boyd, Dalton
X Collins, Jacob
Conn, Brady
X Eads, Parker
Helton, Jerry
X Huff, Dustin
X Isaac, James
X Isaac, Kyle
X Johnson, Blake
X Johnson, Connor
X Justice, Kobe
X Kidd, Shane
X Little, Kendal
X Niece, Coby
Stumbo, Blayze
X Tackett, Roger JR
Tackett, Sebastian

Freshman Basketball - Girls

Akers, Cassidy
Akers, Karley
Blevins, Kennedy
Branham, Emily
X Hall, Sydney
Hopkins, Grace
X Johnson, Dokoat
Little, Sahara
Moore, Katie
Moore, Kaylee
Stamper, Courtney
Stumbo, Brooke
Tackett, Hannah
X Waddles, Kaitlyn
Williams, Skyler

Freshman Volleyball

X Akers, Sarah
X Blevins, Emily
Daniels, Alexis
Hackworth, Phyllis
X Hopkins, Grace
Howell, Hailey
X Light, Cheyenne
X Little, Emily
X Little, Haven
Moore, Katie
X Newman, Brittney
X Newman, Haley
X Preston, Johna
X Shannon, Kailey
Shannon, Kamryn
X Shelton, Emily
Spriggs, Jasmine
Stumbo, Amber
Stumbo, Brooke
X Tackett, Belle
Tackett, Hannah
X Tackett, Jesse



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	122	45.9%	136	49.6%
Row 2	BOYS	144	54.1%	138	50.4%
Row 3	Totals	266	100%	274	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 73

- 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 Tony Isaac (tony.isaac@floyd.kyschools.us) Date: April 26, 2016 11:18:15 AM



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

KHSAA Form T2
Rev. 02/16

South Floyd (2015-2016)

TEAMS ADDED SINCE THE START OF 2010-2011 SCHOOL YEAR

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

	V	JV	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls	X		
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls		X	X
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	6	69	1	1	
GIRLS	JV	3	46	1	0	
GIRLS	FROSH	2	21	1	0	
GIRLS	TOTAL	11	136	3	1	0.7%
BOYS	VARSITY	6	80	1	5	
BOYS	JV	3	52	2	10	
BOYS	FROSH	1	6	2	0	
BOYS	TOTAL	10	138	5	15	10.9%



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

KHSAA **Form T3**
 Rev5 /11

Participation Opportunities Test Three Full Accommodation

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

	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:
<p>Next year is the our last year as South Floyd High School. We will consolidate with Allen Central High School and become Floyd Central. At that time the survey will be due again and all areas of concerns will be addressed at that time.</p>

Principal Signature: Digitally signed by Tony Isaac (tony.isaac@floyd.kyschools.us) Date: April 26, 2016 11:18:15 AM



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:	6	69	50.7%
Row 2	j.v.:	3	46	33.8%
Row 3	frosh:	2	21	15.4%
Row 4	total:		136	100%
Boys				
Row 5	varsity:	6	80	58.0%
Row 6	j.v.:	3	52	37.7%
Row 7	frosh:	1	6	4.3%
Row 8	total:		138	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 Tony Isaac (tony.isaac@floyd.kyschools.us) _____ Date: _____ April 26, 2016 11:18:15 AM _____



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

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$685	\$1,003	\$0	\$0	\$0	\$1,500	2 / 2 / 1	\$0	\$0
Baseball	\$0	\$150	\$1,945	\$0	\$0	\$0	\$2,000	3 / 2 / 2	\$0	\$0
Basketball - Boys	\$0	\$7,219	\$5,994	\$4,806	\$0	\$0	\$6,750	6 / 2 / 3	\$0	\$0
Basketball - Girls	\$0	\$3,781	\$5,520	\$4,258	\$0	\$0	\$6,750	9 / 3 / 3	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Fast Pitch Softball	\$250	\$750	\$2,219	\$500	\$0	\$0	\$2,000	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	\$3,370	\$1,931	\$3,500	\$0	\$7,607	\$7,000	5 / 4 / 3	\$0	\$0
Golf - Boys	\$0	\$0	\$250	\$0	\$0	\$0	\$750	1 / 1 / 1	\$0	\$0
Golf - Girls	\$0	\$0	\$250	\$0	\$0	\$0	\$750	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
South Floyd**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Track - Boys	\$0	\$0	\$391	\$0	\$0	\$0	\$1,000	1 / 1 / 3	\$0	\$0
Track - Girls	\$0	\$0	\$391	\$0	\$0	\$0	\$1,000	1 / 1 / 3	\$0	\$0
Volleyball	\$0	\$2,086	\$2,119	\$5,775	\$0	\$0	\$2,000	4 / 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	\$54,663	57.5%
Expenditures for Girls	\$40,399	42.5%
Total Expenditures	\$95,062	



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.

Principal's Signature: Digitally signed by Tony Isaac (tony.isaac@floyd.kyschools.us) Date: April 26, 2016 11:18:15 AM



**SCHOOL YEAR 2015-2016
TITLE IX IMPROVEMENT PLAN
South Floyd**

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
The need to improve the number of both females and male students that participate in school sports	Due to consolidation of South Floyd and Allen Central after next year we will have all new facilities and better resources to offer each student athlete.	Start: Jun 1, 2016 Complete: Jul 15, 2017

Principal's Signature: Digitally signed by Tony Isaac (tony.isaac@floyd.kyschools.us)

Date: April 26, 2016 11:18:15 AM



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

KHSAA Form T63
Rev.2/16

Date	Feb 8, 2016
School Year:	2015-2016
School Name:	South Floyd
Who Administered The Survey?	Englis Teachers
How Was The Survey Administered (paper/electronic)?	Paper
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	English Classes
Enrollment in Grades 9-11 (from KDE):	205
Number of 8 th Grade Students Surveyed:	83
Number of Male Students Completing Survey:	147
Number of Female Students Completing Survey:	129
Completed By:	Tony Isaac
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	95.8%

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	3
Field Hockey (Girls)	6
Football	14
Golf	5
Soccer	15
Volleyball (Girls)	15

KHSAA Sponsored Winter Sports/Sport Activities

Archery	7
Basketball	21
Bowling	5
Swimming	10
Wrestling	9

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	5
Bass Fishing	8
Softball	6
Tennis	7
Track and Field	9

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

17	I prefer other activities such as band, chorus, etc.
34	I don't have time
7	The practice schedules and game times are inconvenient
14	The sport I like isn't offered
10	It's too expensive
10	Working
6	I don't feel I have the ability
18	Other: <u> dont like sports, dont have a way, like video games</u>



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

KHSAA Form T63
Rev.2/16

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

Sport	Number
Badminton	12
Dance Team	13
Equestrian	2
Fencing	7
Gymnastics	19
Ice Hockey	13
Lacrosse	5
Rifle-Marksmanship	28
Rodeo	8
Ultimate Frisbee	14
Volleyball (Boys)	12
Wrestling (Girls)	5
Other	14

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April 26, 2016 11:18:15 AM

Principal's Signature

Date



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

KHSAA Form GE03
Rev. 04/12

A. School	<u>South Floyd</u>	
B. School Year	<u>2015-2016</u>	
C. Total Varsity Athletes		<u>86</u>
D. Total Non-Varsity Athletes		<u>0</u>
E. Total below Grade 9 who played varsity		<u>18</u>
F. Total below Grade 9 who played non-varsity		<u>2</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
252279	Adams , Bryan	M	9	2015	X			
178799	Addington , Broklin	F	11	2013	C			
217024	Adkins , Blaine	M	11	2013	X			
243944	Akers , Austin	M	9	2015	X			
253823	Akers , Cassidy	F	7	-			X	
253821	Akers , Karley	F	8	-			X	
190576	Akers , Sarah	F	10	2014	X			
170793	Artrip , McKenzie	F	10	2014	X			
166200	Berger , Taylor	F	11	2013	X			
193042	Blevins , Kennedy	F	8	-			X	
192936	Boyd , Dalton	M	8	-			X	
193041	Branham , Emily	F	8	-			X	
202198	Castle , Nick	M	10	2014	X			
217008	Cicchetti , Steven	M	10	2014	X			
192930	Collins , Jacob	M	10	2014	X			
188398	Compton , Matthew	M	11	2013	X			
192935	Conn , Brady	M	9	2015	X			
232153	Cotton , Elijah	M	9	2015	X			
170787	Cox , Byron	M	11	2013	X			
152926	Daniels , Alexis	F	8	-			X	
170799	Edwards , Kaylie	F	9	2015	X			
184781	Frazier , Lucas	M	11	2013	X			
190570	Hackworth , Phyllis	F	6	-			X	
170785	Haggard , Jordan	M	12	2012	X			
232151	Hall , Elizabeth	F	9	2015	X			
244627	Hall , Kyle	M	12	2012	X			
111889	Hall , Leighann	F	12	2012	X			
73272	Hall , Sydney	F	10	2014	X			
232149	Hall , Tiffany	F	9	2015	X			
244631	Hall , Wes	M	10	2014	X			
112843	Hall , Zach	M	12	2012	X			
252281	Helton , Jerry	M	9	2015	X			
217034	Hopkins , Gavin	M	10	2014	X			
190575	Hopkins , Grace	F	7	-			X	
244302	Howell , Hailey	F	7	-			X	
244620	Huff , Dustin	M	9	2015	X			
224672	Isaac , James	M	10	2014	X			
217007	Isaac , Justin	M	10	2014	X			
192932	Isaac , Kyle	M	10	2014	X			
230593	Johnson , Joseph	M	10	2014	X			
192934	Johnson , Blake	M	10	2014	X			
216996	Johnson , Brian	M	10	2014	X			



**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
192931	Johnson , Connor	M	10	2014	X			
198844	Johnson , Haley	F	8	-			X	
161195	Johnson , Hunter	M	12	2012	X			
171790	Johnson , Jacob	M	10	2014	X			
178807	Johnson , Morgan	F	11	2013	C			
73271	Johnson , Nikki	F	12	2012	X/C			
178812	Johnson , Skylar	F	11	2013	C			
128877	Justice , Kobe	M	10	2014	X			
146976	Kidd , Adianna	F	12	2012	C			
252284	Kidd , Shane	M	10	2014	X			
111893	Light , Cheyenne	F	11	2013	X			
244629	Little , Brenden	M	9	2015	X			
190627	Little , Emily	F	10	2014	X			
184779	Little , James	M	11	2013	X			
192933	Little , Kendal	M	10	2014	X			
253830	Little , Sahara	F	8	-			X	
170796	Luther , Courtney	F	12	2012	X			
244616	Marcum , Blake	M	9	2015	X			
244617	Miller , Brandon	M	9	2015	X			
190629	Moore , Katie	F	7	-			X	
253829	Moore , Kaylee	F	9	2015	X			
170800	Mullins , Beth	F	11	2013	X			
178805	Mullins , Emily	F	12	2012	C			
244623	Mullins , Joshua	M	9	2015	X			
170795	Newman , Brittney	F	10	2014	X			
232154	Newman , Hailey	F	9	2015	X			
202196	Niece , Coby	M	10	2014	X			
73268	Osborne , Brandy	F	12	2012	X			
259868	Osborne , Kassedy	F	7	-				X
170175	Osborne , Melanie	F	9	2015	X			
161194	Ousley , Brady	M	12	2012	X			
111891	Potter , Brooke	F	12	2012	X			
230595	Preece , Austin	M	10	2014	X			
152928	Preston , Johna	F	10	2013	X			
192938	Preston , Tyler	M	12	2012	X			
259861	Scott , Ashley	F	7	-				X
259869	Sexton , Haggin	F	10	2015	X/C			
106568	Shannon , Kailey	F	11	2012	X			
190577	Shannon , Kamryn	F	6	-			X	
152930	Shelton , Emily	F	10	2013	X			
170804	Sizemore , Jerrion	F	10	2014	X			
217033	Sloan , BB	M	10	2014	X			
253014	Slone , Blade	M	11	2013	X			
148393	Spears , Ethan	M	12	2012	X			
190571	Spriggs , Jasmine	F	7	-			X	
165243	Springer , Laken	F	12	2009	X/C			
253827	Stamper , Courtney	F	7	-			X	
190572	Stumbo , Amber	F	8	-			X	
252282	Stumbo , Blayze	M	9	2015	X			
190631	Stumbo , Brooke	F	8	-			X	
232152	Sword , Johnathan	M	9	2015	X			



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
178802	Tackett , Alison	F	12	2012	C			
224671	Tackett , Andrew	M	12	2012	X			
193039	Tackett , Hannah	F	9	2015	X			
111892	Tackett , Jesse	F	11	2013	X			
192937	Tackett , Roger JR	M	10	2014	X			
244619	Tackett , Sebastian	M	9	2015	X			
178800	Tackett , Summer	F	12	2012	C			
197469	Tackett , William	M	9	2015	X			
158582	Trammell , Clifton	M	12	2012	X			
216999	Varney , Trevor	M	11	2013	X			
232150	Webb , Jeremiah	M	10	2014	X			
224802	Williams , Skyler	F	8	-			X	
244618	Wright , Cleveland Tanner	M	10	2014	X			