



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

KHSAA Form T65
Revised 4/2016

School:	Washington County
KHSAA Audit Team Member:	Gary W. Lawson
Date:	May 27, 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**

KHSAA Audit Form
Rev. 03/16

TITLE IX INTERNAL AUDIT SUMMARY

WASHINGTON COUNTY

Assigned Auditor: Gary W. Lawson (glawson@khsaa.org)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	90	117	207
Row 2	Percentage of Participation	43.48%	56.52%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery and Bass Fishing)	\$72,088	\$78,219	\$150,307
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery and Bass Fishing)	47.96%	52.04%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	4.48%	-4.48%	
Row 6	Per Participant Expenditure	\$800.98	\$668.54	
Row 7	Per Participants Difference in Expenditures	\$132.44		
Row 8	Total Enrollment (from KHSAA enrollment figures)	268	260	528
Row 9	Percentage of Enrollment	50.76%	49.24%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-7.28%	7.28%	
Row 11	Number of Non-Coed Teams (excluding Archery and Bass Fishing)	8	8	16
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?	no	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)	11.3	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	46.4%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	14		
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	no	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	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)	18.9%		
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	Information provided in the student athletic interest survey along with the responses on the T-3 form give strong indication that the standard established by test #3 for provision of athletic opportunities is being 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 Washington County High School, Springfield, 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.)
Merritt Chastain	205 E. Grudy Ave. Springfield KY	859-336-9529	Parent
Donna White	573 Scruggs Ln. Willisburg KY	859-375-4077	Parent
Christy Baker	1813 Lincoln Park Road Springfield KY	859-481-2583	Coach
Thad Elmore	222 W. French Street Elizabethtown KY	859-481-8362	Principal
Chad Willis	308 Covington Ave. Springfield KY	859-481-8303	Director of Pupil Personnel
Jeff Tingle	426 Tingle Lane Springfield KY	859-481-3690	Athletic Director
Michael Chastain	205 E. Grundy Ave, Springfield Ky	859-336-9529	Student
Emily Cox	213 Tablow Rd. Willisburg KY	859-805-1520	Student

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

Oct 28, 2015
Jan 20, 2016
Apr 27, 2016

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

Name	Title	Address	Phone
Jeff Tingle	Athletic Director	426 Tingle Lane Springfield KY	859-481-3690

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

Name	Title	Address	Phone
Chad Willis	Director of Pupil Personel	308 Covington Ave. Springfield	859-481-8303

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 Jeff Tingle (Jeff.Tingle@washington.kyschools.us)

April 29, 2016 08:19:59 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Washington County (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
Archery (coed) - Boys	varsity				X	X	X
	jv				X	X	
	freshman				X	X	
Archery (coed) - Girls	varsity				X	X	X
	jv				X	X	
	freshman				X	X	
Baseball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
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
	jv						
	freshman						
Football	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity				X	X	X
	jv						X
	freshman						X
Fishing (coed) - Girls	varsity				X	X	X
	jv						X
	freshman						X
Fast Pitch Softball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X		X	X	X
Golf - Boys	varsity	X	X	X	X	X	X
	jv			X	X	X	X
	freshman				X	X	X
Golf - Girls	varsity	X	X	X	X	X	X
	jv				X	X	X
	freshman				X	X	X
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Washington 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			X			
	jv						
	freshman						
Soccer - Boys	varsity						
	jv						
	freshman						
Soccer - Girls	varsity		X	X	X	X	
	jv						
	freshman						
Swimming - Boys	varsity						
	jv						
	freshman						
Swimming - Girls	varsity						
	jv						
	freshman						
Tennis - Boys	varsity			X	X	X	X
	jv						
	freshman						
Tennis - Girls	varsity			X	X	X	X
	jv						
	freshman						
Track - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
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

Washington County (2015-2016)

Varsity Archery (coed) - Boys

Riley, Nick
Schmidt, Michael
Terrell, TJ

Varsity Archery (coed) - Girls

Grigsby, Haley
Hollon, Rachel
Howard, Alana
Howard, Alexis
Jones, Brianna
Nesbitt, Starr
Simpson, Hannah
Stagner, Tiffany
Taylor, Erin
Tingle, Kaitlyn
Townes, Madeline

Varsity Baseball

Bartley, Thomas
Burkhead, Matthew
Byrd, Shawn Austin
Cain, Joseph
Cain, Josh
Chastain, Michael
X Cochra, Alex
Coulter, Trae
DeWitt, Daniel
Floyd, Garrett
Floyd, John
Landram, Mason
Mattingly, Evan
X Saucedo, Oscar
Schrader, Kyle
Smith, Taylor
Smith, Tyler
Stevens, Mac
Taylor, Ben
Taylor, Landon
Thompson, Steven
Wheatley, Jack
Yates, Isaac
Yates, Tanner

Varsity Basketball - Boys

Anderson, Jason
Baker, Robbie
Brandon, Smith
Cheatham, Trey
Derringer, Levi
Dickerson, Austin
Edwards, Collin
X Floyd, John
Hayden, Kambron
Hurst, Devin

Keeling, DJ
Key, Shylan
Levi, Hood
Mitchell, Justin
Smith, Brandon
X Turner, Caleb
Willis, Cameron
Yates, Drew
Yates, Jake
Yocum, DT

Varsity Basketball - Girls

Brady, Ambriana
X Brizendine, Karagan
Cloyd, Megan
X Compton, Alexis
Crain, Bre
Edelen, Daisha
Eldridge, Taylor
Graves, Haley
Grigsby, Haley
Jones, Hailey
Keeling, Rebecca
Key, LaDymon
Lawson, Alera
Murphy, Amber
X Newby, Tyara
Noel, Kaylee
X Richardson, Maranda
Riley, Maddy
Snellen, Madison
Thompson, Kailey
Thompson, Lexi
Townes, Madeline
Yates, Ashley

Varsity Cheerleading

Ayala, Noelia
Carrico, Lauren
Cheatham, Briana
Coulter, Danyel
Drury, Kaitlyn
Graves, Courtney
Hampton, Brooklyn
Irvin, Alysia

X Lawson, Emma
Lay, Hannah
Mejia, Vanesa
X Redmon, Anne Tayler
Ronan, Sarah
Whitaker, Kimberly
Whitaker, Madison
Willis, Hannah
Woford, Bailey

Varsity Football

Anderson, Devin
Anderson, Jason
Burkhead, Blake
Byrd, Shawn Austin
Carney, Nick
Cheatham, Trey
Cisternas, Juan
Clark, Dallas
Cochran, Alex
Couch, Zach
Curtsinger, Chaz
Curtsinger, Lane
DeWitt, Daniel
Edelen, Anterias
X Elliott, Caleb
Floyd, Garrett
Floyd, John
Grubbs, Austin
X Harmon, Tommy
Haydon, Curry
Haydon, Paul
X Kirsh, Dalton
Landram, Grant
Lopez, Julian
Mcdowell, Jacob
Miller, Blake
Mudd, Trey
Newby, Stevan
X Osbourne, Landon
Railey, Christopher
Sagrecy, Trevor
Scott, Andrew
Shumate, Trevor
Sias, Nathaniel
Smith, Brandon
Smith, Morrison
Stevens, Mac
Taylor, Gavin
Tennil, Patrick
Wheatley, Michael
Wright, Keon
Yates, Isaac
Yates, Tanner
Yocum, Dewayne
X Yocum, DT

Varsity Fishing (coed) - Boys

Bartley, Thomas
Cochran, Alex
Durling, Aaron
Hamilton, Mason
Landram, Trenton
Messer, Timothy Nathaniel
Sagrecy, Trevor
Shelton, Michael
Sias, Nathaniel
Smith, Thomas
Yates, Tanner

Varsity Fishing (coed) - Girls

Lawson, Emma

Varsity Fast Pitch Softball

Baker, Trinity
Begley, Mary Beth
X Boblitt, Emilee
Cochran, Kennedy
X Dragan, Isabella
Fallis, Anne Thomas
Fenwick, Teresa
Graves, Haylee Michaela
Lawson, Alera
Mckirtrick, Delaney
Mejia, Vanesa
Middletown, Emily
Moore, Kate
X Newton, Erianna
Norris, Katelyn
Pettus, Maddie
Railey, Dayana
Riley, Elizabeth
Taylor, Kate
Warner, Chasity
White, Madison

Varsity Golf - Boys

Cecconi, Jim
Evan, Mattingly
X Langford, Spencer
Mann, John Thomas
Shipp, Mason
Taylor, Ben
Taylor, Landon
Wheatley, Jack
Yates, Drew

Varsity Golf - Girls

Cox, Emily
Cox, Olivia
X Townes, Madeline
X Whittaker, Faith

Varsity Tennis - Boys

Drury, Chase
Gaona, Conrad
Graves, Thomas
Grider, Mark
Harmon, Noah
Harmon, Sam



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Washington County (2015-2016 continued)

Varsity Tennis - Girls

Edwards, Cassie
Guajardo, Jenny
Peavler, Emma
Smith, Lydia
Weir, Anna

Freshman Basketball - Boys

Derringer, Levi
Hurst, Devin
Willis, Cameron

Varsity Track - Boys

Messer, Timothy Nathaniel

Freshman Volleyball

Brak, Catherine
Brak, Chelsea
Brak, Mary
Goodlett, McKenna
Hilton, Madison
McKitrick, Emily
Wharton, Alex

Varsity Track - Girls

Edelen, Hanah
Whitaker, Kimberly

Varsity Volleyball

Baker, Trinity
Brak, Chelsea
Clements, Andrea
Dean, Mackenzie
Hamilton, Victoria
Hilton, Madison
X Hodgens, Lakynn
Medley, Elizabeth
Murphy, Kristen
Pettus, Maddie
Riley, Elizabeth
Spaulding, Olivia
Taylor, Kate
Thompson, Kelsey
Wheatley, Jordan
Yates, Ashley

Junior Varsity Basketball - Boys

Brandon, Smith
Derringer, Levi
Hurst, Devin
Key, Shylan
Willis, Cameron

Junior Varsity Volleyball

Brak, Chelsea
Dean, Mackenzie
Goodlett, McKenna
Hamilton, Victoria
Hilton, Madison
Medley, Elizabeth
Murphy, Amber
Murphy, Kristen
Thompson, Kelsey
Wheatley, Jordan



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	268	50.8%	90	43.5%
Row 2	BOYS	260	49.2%	117	56.5%
Row 3	Totals	528	100%	207	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 10

- 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 Jeff Tingle (Jeff.Tingle@washington.kyschools.us) Date: April 29, 2016 08:19:59 AM



**ACCOMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART
PARTICIPATION OPPORTUNITIES: TEST TWO –
PROGRAM EXPANSION
Washington County (2015-2016)**

KHSAA Form T2
Rev. 02/16

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	X	X	X
Football			
Golf - Boys		X	X
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys	X		
Track - Boys			
Wrestling			

	V	JV	F
Archery (coed) - Girls	X		
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball			X
Field Hockey - Girls			
Fishing (coed) - Girls	X	X	X
Golf - Girls		X	X
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls	X		
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	8	73	3	17	
GIRLS	JV	1	10	2	0	
GIRLS	FROSH	1	7	3	0	
GIRLS	TOTAL	10	90	8	17	18.9%
BOYS	VARSITY	8	109	3	20	
BOYS	JV	1	5	2	0	
BOYS	FROSH	1	3	2	0	
BOYS	TOTAL	10	117	7	20	17.1%



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?	Yes Cross country		Yes Cross country
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 Cross country		Yes Cross Country

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>During 8th grade night we plan to set up a table to see if there is enough interest by having students sign an interest sheet for cross country.</p>

Principal Signature: Digitally signed by Jeff Tingle
(Jeff.Tingle@washington.kyschools.us) Date: April 29, 2016 08:19:59 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:	8	73	81.1%
Row 2	j.v.:	1	10	11.1%
Row 3	frosh:	1	7	7.8%
Row 4	total:		90	100%
Boys				
Row 5	varsity:	8	109	93.2%
Row 6	j.v.:	1	5	4.3%
Row 7	frosh:	1	3	2.6%
Row 8	total:		117	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: _____
Digitally signed by Jeff Tingle
 (Jeff.Tingle@washington.kyschools.us) April 29, 2016 08:19:59 AM



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

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$379	\$0	\$326	\$213	\$0	\$0	\$1,560	1 / 1 / 1	\$0	\$0
Baseball	\$490	\$14,199	\$3,818	\$3,354	\$0	\$0	\$3,798	5 / 5 / 3	\$0	\$0
Basketball - Boys	\$512	\$0	\$1,864	\$6,321	\$0	\$0	\$7,015	4 / 3 / 3	\$0	\$0
Basketball - Girls	\$842	\$0	\$1,456	\$1,700	\$80	\$0	\$7,015	3 / 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	\$1,443	\$9,682	\$2,062	\$1,910	\$120	\$0	\$3,798	3 / 3 / 3	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Fishing	\$0	\$0	\$0	\$2,063	\$0	\$0	\$1,560	1 / 1 / 3	\$0	\$0
Football	\$3,849	\$14,845	\$2,879	\$26	\$0	\$0	\$7,795	6 / 6 / 3	\$0	\$0
Golf - Boys	\$692	\$0	\$446	\$69	\$0	\$0	\$1,561	1 / 1 / 3	\$0	\$0
Golf - Girls	\$1,156	\$0	\$502	\$69	\$0	\$0	\$1,561	2 / 2 / 3	\$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
Washington 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	\$368	\$0	\$429	\$0	\$0	\$0	\$1,561	1 / 1 / 1	\$0	\$0
Tennis - Girls	\$368	\$0	\$429	\$0	\$0	\$0	\$1,561	1 / 1 / 1	\$0	\$0
Track - Boys	\$0	\$0	\$390	\$377	\$0	\$0	\$1,561	1 / 1 / 1	\$0	\$0
Track - Girls	\$0	\$0	\$390	\$377	\$0	\$0	\$1,561	1 / 1 / 1	\$0	\$0
Volleyball	\$2,304	\$0	\$2,645	\$13,437	\$13,437	\$0	\$2,183	3 / 3 / 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	\$78,219	52.0%
Expenditures for Girls	\$72,088	48.0%
Total Expenditures	\$150,307	



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 Jeff Tingle
(Jeff.Tingle@washington.kyschools.us) Date: April 29, 2016 08:19:59 AM



**SCHOOL YEAR 2015-2016
TITLE IX IMPROVEMENT PLAN
Washington 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
Improvement in softball field accommodations.	The location for the girls fast pitch softball team has been moved to a newer field with better lighting. Also the batting cage will be moved to a location that is close to the new field of play.	Start: Apr 4, 2016 Complete: May 30, 2016

Principal's Signature: Digitally signed by Jeff Tingle (Jeff.Tingle@washington.kyschools.us) Date: April 29, 2016 08:19:59 AM



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

KHSAA Form T63
Rev.2/16

Date	Apr 26, 2016
School Year:	2015-2016
School Name:	Washington County
Who Administered The Survey?	Washington County Staff directed by the Principal and Athletic
How Was The Survey Administered (paper/electronic)?	Electronic
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	The survey was administered during classes that included freshman only also during testing times when the sophomores were separated from the school population and to juniors at various times.
Enrollment in Grades 9-11 (from KDE):	405
Number of 8 th Grade Students Surveyed:	94
Number of Male Students Completing Survey:	227
Number of Female Students Completing Survey:	218
Completed By:	Jeff Tingle
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	89.2%

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	7
Field Hockey (Girls)	2
Football	47
Golf	11
Soccer	6
Volleyball (Girls)	31

KHSAA Sponsored Winter Sports/Sport Activities

Archery	11
Basketball	57
Bowling	7
Swimming	5
Wrestling	3

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	28
Bass Fishing	14
Softball	15
Tennis	11
Track and Field	19

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

51	I prefer other activities such as band, chorus, etc.
138	I don't have time
43	The practice schedules and game times are inconvenient
32	The sport I like isn't offered
31	It's too expensive
72	Working
74	I don't feel I have the ability
54	Other: I don't like sports. I don't have the money. I am too lazy.



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	24
Dance Team	56
Equestrian	18
Fencing	35
Gymnastics	43
Ice Hockey	19
Lacrosse	31
Rifle-Marksmanship	52
Rodeo	40
Ultimate Frisbee	38
Volleyball (Boys)	37
Wrestling (Girls)	23
Other	46

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April 29, 2016 08:19:59 AM

Principal's Signature

Date



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

KHSAA Form GE03
Rev. 04/12

A. School	<u>Washington County</u>	
B. School Year	<u>2015-2016</u>	
C. Total Varsity Athletes		<u>141</u>
D. Total Non-Varsity Athletes		<u>4</u>
E. Total below Grade 9 who played varsity		<u>8</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
207057	Anderson , Devin	M	10	2014	X			
180124	Anderson , Jason	M	11	2013	X			
197865	Ayala , Noelia	F	11	2013	C			
253896	Baker , Robbie	M	9	2015	X			
220553	Baker , Trinity	F	9	2015	X			
195701	Bartley , Thomas	M	11	2013	X			
200258	Begley , Mary Beth	F	12	2012	X			
224741	Brady , Ambriana	F	10	2014	X			
209453	Brak , Catherine	F	8	-				X
185487	Brak , Chelsea	F	10	2014	X			
207079	Brak , Mary	F	8	-				X
225396	Brandon , Smith	M	12	2012	X			
207051	Burkhead , Blake	M	10	2014	X			
232282	Burkhead , Matthew	M	11	2013	X			
146822	Byrd , Shawn Austin	M	12	2012	X			
205297	Cain , Joseph	M	11	2013	X			
257194	Cain , Josh	M	9	2015	X			
180182	Carney , Nick	M	11	2013	X			
246309	Carrico , Lauren	F	11	2013	C			
217172	Cecconi , Jim	M	11	2013	X			
205294	Chastain , Michael	M	11	2013	X			
246310	Cheatham , Briana	F	10	2014	C			
207048	Cheatham , Trey	M	10	2014	X			
239845	Cisternas , Juan	M	9	2015	X			
207047	Clark , Dallas	M	10	2014	X			
244310	Clements , Andrea	F	9	2015	X			
205247	Cloyd , Megan	F	10	2014	X			
166132	Cochran , Alex	M	11	2013	X			
140507	Cochran , Kennedy	F	8	-			X	
239839	Couch , Zach	M	11	2013	X			
174511	Coulter , Danyel	F	12	2012	C			
173655	Coulter , Trae	M	12	2012	X			
140501	Cox , Emily	F	11	2013	X			
140503	Cox , Olivia	F	8	-			X	
113132	Crain , Bre	F	12	2012	X			
207055	Curtsinger , Chaz	M	12	2012	X			
180165	Curtsinger , Lane	M	11	2013	X			
232281	DeWitt , Daniel	M	10	2014	X			
185478	Dean , Mackenzie	F	11	2013	X			
225395	Derringer , Levi	M	10	2014	X			
197106	Dickerson , Austin	M	9	2015	X			
139778	Drury , Chase	M	11	2013	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
246311	Drury , Kaitlyn	F	9	2015	C			
205317	Edelen , Anterias	M	11	2013	X			
153915	Edelen , Daisha	F	12	2012	X			
174694	Edelen , Hanah	F	12	2012	X			
260891	Edwards , Cassie	F	11	2013	X			
197666	Edwards , Collin	M	11	2013	X			
113135	Eldridge , Taylor	F	12	2012	X			
189587	Evan , Mattingly	M	12	2012	X			
220556	Fallis , Anne Thomas	F	11	2014	X			
200256	Fenwick , Teresa	F	11	2013	X			
180168	Floyd , Garrett	M	11	2013	X			
205325	Floyd , John	M	10	2014	X			
257091	Gaona , Conrad	M	7	-			X	
185485	Goodlett , McKenna	F	10	2014		X		
197869	Graves , Courtney	F	11	2013	C			
205245	Graves , Haley	F	9	2015	X			
197800	Graves , Haylee Michaela	F	9	2015	X			
257009	Graves , Thomas	M	12	2012	X			
232371	Grider , Mark	M	12	2013	X			
221687	Grigsby , Haley	F	10	2014	X			
207052	Grubbs , Austin	M	10	2014	X			
232372	Guajardo , Jenny	F	10	2014	X			
185503	Hamilton , Victoria	F	11	2013	X			
246312	Hampton , Brooklyn	F	10	2014	C			
166777	Harmon , Noah	M	12	2012	X			
166778	Harmon , Sam	M	12	2012	X			
197664	Hayden , Kambron	M	12	2013	X			
180180	Haydon , Curry	M	11	2013	X			
239842	Haydon , Paul	M	9	2015	X			
209458	Hilton , Madison	F	10	2014	X			
197104	Hurst , Devin	M	9	2015	X			
197870	Irvin , Alysia	F	12	2012	C			
256358	Jones , Hailey	F	9	2015	X			
165402	Keeling , DJ	M	12	2012	X			
166399	Keeling , Rebecca	F	10	2014	X			
226543	Key , LaDymon	F	9	2015	X			
205335	Key , Shylan	M	11	2013	X			
205319	Landram , Grant	M	11	2013	X			
257195	Landram , Mason	M	9	2015	X			
205252	Lawson , Alera	F	9	2015	X			
246313	Lay , Hannah	F	8	-			C	
225391	Levi , Hood	M	12	2012	X			
207049	Lopez , Julian	M	11	2013	X			
217170	Mann , John Thomas	M	10	2014	X			
205293	Mattingly , Evan	M	12	2012	X			
209460	McKitrick , Emily	F	10	2014		X		
239841	Mcdowell , Jacob	M	10	2014	X			
227791	Mckirtrick , Delaney	F	10	2014	X			
177894	Medley , Elizabeth	F	11	2013	X			
174515	Mejia , Vanesa	F	12	2012	X/C			
166131	Messer , Timothy Nathaniel	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
256760	Middletown , Emily	F	8	-			X	
207050	Miller , Blake	M	10	2014	X			
253898	Mitchell , Justin	M	10	2014	X			
256173	Moore , Kate	F	9	2015	X			
239843	Mudd , Trey	M	9	2015	X			
205250	Murphy , Amber	F	9	2015	X			
161650	Murphy , Amber	F	12	2012		X		
185493	Murphy , Kristen	F	11	2013	X			
146816	Newby , Stevan	M	12	2012	X			
205246	Noel , Kaylee	F	10	2014	X			
220555	Norris , Katelyn	F	10	2014	X			
256995	Peavler , Emma	F	12	2012	X			
220554	Pettus , Maddie	F	9	2015	X			
207054	Railey , Christopher	M	10	2014	X			
227790	Railey , Dayana	F	12	2012	X			
244309	Riley , Elizabeth	F	9	2015	X			
205251	Riley , Maddy	F	8	-			X	
246314	Ronan , Sarah	F	12	2012	C			
146825	Sagrecy , Trevor	M	12	2012	X			
232288	Schrader , Kyle	M	10	2014	X			
239833	Scott , Andrew	M	10	2014	X			
217173	Shipp , Mason	M	10	2014	X			
205320	Shumate , Trevor	M	11	2013	X			
180174	Sias , Nathaniel	M	11	2013	X			
239834	Smith , Brandon	M	12	2012	X			
256996	Smith , Lydia	F	9	2015	X			
146813	Smith , Morrison	M	12	2012	X			
257193	Smith , Taylor	M	9	2015	X			
257192	Smith , Tyler	M	9	2015	X			
205243	Snellen , Madison	F	9	2015	X			
244313	Spaulding , Olivia	F	9	2015	X			
205302	Stevens , Mac	M	12	2012	X			
245619	Taylor , Ben	M	9	2015	X			
180181	Taylor , Gavin	M	11	2013	X			
250585	Taylor , Kate	F	9	2015	X			
217174	Taylor , Landon	M	10	2014	X			
205322	Tennil , Patrick	M	11	2013	X			
226542	Thompson , Kailey	F	8	-			X	
209452	Thompson , Kelsey	F	11	2013	X			
113129	Thompson , Lexi	F	12	2012	X			
205296	Thompson , Steven	M	12	2012	X			
205248	Townes , Madeline	F	10	2014	X			
200255	Warner , Chasity	F	10	2014	X			
232373	Weir , Anna	F	10	2014	X			
209456	Wharton , Alex	F	10	2014		X		
217176	Wheatley , Jack	M	10	2014	X			
185495	Wheatley , Jordan	F	11	2013	X			
162022	Wheatley , Michael	M	12	2012	X			
174690	Whitaker , Kimberly	F	12	2012	X/C			
246315	Whitaker , Madison	F	10	2014	C			
185489	White , Madison	F	11	2013	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
197103	Willis , Cameron	M	9	2015	X			
246316	Willis , Hannah	F	8	-			C	
197872	Woford , Bailey	F	12	2012	C			
205323	Wright , Keon	M	11	2013	X			
244311	Yates , Ashley	F	11	2013	X			
245618	Yates , Drew	M	9	2015	X			
205295	Yates , Isaac	M	12	2012	X			
253897	Yates , Jake	M	9	2015	X			
205324	Yates , Tanner	M	12	2012	X			
197577	Yocum , DT	M	11	2013	X			
146829	Yocum , Dewayne	M	12	2012	X			