

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

SCHOOL YEAR 2015-2016

The Burgin	_ High School,	Burgin	_, Kentucky
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(Name of High School)

(City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX). I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks:

I. Established a gender equity committee at the high school. (List committee personnel and provide attachment if necessary)

Name	Address	Phone	Title
		(Sup	ot., Principal, Student, Parent, Coach, Etc.)
Matt Grimes	PO Box B, Burgin, KY 40310	(859) 748-5282	District Athletic Director
Don Irvine	PO Box B, Burgin, KY 40310	(859) 748-5282	Athletic Director/Boys Basketball Coach
Mary Harlow	PO Box B, Burgin, KY 40310	(859) 748-5282	Bookeeper
Char Terrell	PO Box B, Burgin, KY 40310	(859) 748-5282	Girls Basketball Coach
Clay Hall	PO Box B, Burgin, KY 40310	(859) 748-5282	Volleyball Coach
Matt Frederick	PO Box B, Burgin, KY 40310	(859) 748-5282	Softball Coach
Trenton Claunch	PO Box B, Burgin, KY 40310	(859) 748-5282	Baseball Coach
Riley Brown	PO Box B, Burgin, KY 40310	(859) 748-5282	Student Athlete (Female)
Cooper Shearer	PO Box B, Burgin, KY 40310	(859) 748-5282	Student Athlete (Male)

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

Sep 23, 2015	
Dec 9, 2015	
Mar 23, 2016	

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

Name	Title	Address	Phone
Matt Grimes	District Athletic Director	PO Box B, Burgin, KY 40310	(859) 748-5282 x 152

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

Name	Title	Address	Phone
Matt Grimes	District Athletic Director	PO Box B, Burgin, KY 40310	(859) 748-5282 x 152

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 Matthew Grimes (matt.grimes@burgin.kyschools.us)

May 5, 2016 13:54:27 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Burgin (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-201
	varsity						
Archery (coed) - Boys	jv						
	freshman						
	varsity						
Archery (coed) - Girls	jv						
	freshman						
	varsity	Х	X	X	x	х	Х
Baseball	jv						
	freshman						
	varsity	Х	X	x	x	X	X
Basketball - Boys	jv	X	X	X	X	X	X
	freshman					X	X
	varsity	Х	X	X	X	x	X
Basketball - Girls	jv	× ×	X	X	X	X	X
Baskelball - Giris	freshman	^	^	X	X	X	X
				^	^	^	^
Devillar Devic	varsity						
Bowling - Boys	jv						
	freshman						
	varsity						
Bowling - Girls	jv						
	freshman						
	varsity	Х	X	X	X	X	X
Cheerleading	jv						
	freshman					Х	Х
	varsity						
Football	jv						
	freshman						
	varsity						
Field Hockey - Girls	jv						
-	freshman						
	varsity					х	X
Fishing (coed) - Boys	jv						
	freshman						
	varsity					x	x
Fishing (coed) - Girls						^	^
Fishing (coed) - Gins	jv						
	freshman	×	×	×	×	×	×
	varsity	X	X	X	X	X	X
Fast Pitch Softball	jv	X	X	X	x	X	X
	freshman						
	varsity	X	Х			Х	Х
Golf - Boys	jv						
	freshman						
	varsity	Х	Х			X	Х
Golf - Girls	jv						
Γ	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv					1	
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Burgin (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
	varsity						
Marksmanship (coed) - Boys 🗌	jv						
	freshman						
	varsity						
larksmanship (coed) - Girls	jv						
	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity	Х	x	x	X		
Soccer - Boys	jv						
	freshman						
	varsity						
Soccer - Girls	jv						
	freshman						
	varsity						
Swimming - Boys	jv						
	freshman						
	varsity						
Swimming - Girls	jv						
	freshman						
	varsity						
Tennis - Boys	jv						
Tennis - Doys	freshman						
	varsity						
Tennis - Girls	jv						
	freshman						
		X	X	X	X	X	X
Trook Boyo	varsity	^	^	^	^	^	^
Track - Boys	jv						
	freshman	v	× ×	× ×	×	v	Y
Track - Girls	varsity	X	X	X	X	X	X
Track - Giris	jv						
	freshman	v			×	×	×
Managara and	varsity	X	X	X	X	X	X
Volleyball	jv	Х	X	X	X	X	X
	freshman			X	X	Х	Х
	varsity						
Wrestling	jv						
	freshman		,,,	<u> </u>	, <u>,</u>		
	varsity	Х	X	X	X	X	X
Cross Country - Boys	jv			X	X	X	X
	freshman						
	varsity	Х	X	X	X	Х	X
Cross Country - Girls	jv						
	freshman						



Varsity Baseball

Baker, Andy X Baker, Daniel Barnes, Caleb Burdine, Jacob Coulter, Dylan Curtsinger, Cole Curtsinger, Zachary X Freeland, Brenden Freeland, Trenton Freeman, Tyler Hurst, Cameron Hurst, Jordan X Hurst, Josh Dakota X Ingram, Jesse X Korte, Carl Lewis, Daniel Moore, Spencer Osbourn, Jake Raiser, Michael Russell, Jesse Sallee, Hunter Shearer, Cooper Wallace, Alex Whitaker, Allen X Yeast, Rob

Varsity Basketball - Boys

X Baker, Andy Barnes, Caleb Carey, Jason Cosby, Mark Dunn, Micah X Freeman, Tyler Hale, Chase Hatfield, Drew Hockensmith, Phillip Hurst, Cameron Hurst, Jordan X Hurst, Josh Dakota Keebortz, Logan Kestler, Eathan Lopresto, Tommy Martin, Hunter Martin, Seth McGowan, Steven X Osbourn, Jake Raiser, Michael

Shearer, Cooper Stratton, Eli Tyler, Wesley

Varsity Basketball - Girls

Adams, Elizabeth Auvil, Sarah Culp, Hailey X Hagen, Rebekah X Harlow, Allison

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

Holton, Julia Hungate, Miranda X Miller, Summer Mullins, Summer Naylor, Alex Ransdell, Autumn X Shepherd, Abigail Shepherd, Taylor Thompkins, Destiney X Tompkins, Alexis

Varsity Cheerleading

Lewis, Taylor Beasley, Shelbi X Burke, Savannah Coots, Sarah Hammons, Milli Hinton, Savannah Keebortz, Lillian D Lanham, Victoria Lester, Savannah X Osbourn, Grace Poppas, Lindsey X Rankin, Francis Marie Rath, Rachel X Utting, Kayla Zahn, Amanda

Varsity Fishing (coed) - Boys

Armstrong, Jacob Bell, Zachary Bradshaw, Riley Hale, Chase Hammons, Evan Jace X Hatfield, Drew Hockensmith, Phillip Hopkins, Ethan Miller, Curtis Jay X Moore, Spencer X Stevens, Payton Thompson, Elijah

Varsity Fishing (coed) - Girls Hammons, Jessica Hammons, Kelci Hammons, Milli X Ransdell, Autumn

Varsity Fast Pitch Softball

Adams, Elizabeth Estes, Madison Frederick, Audrey Hammons, Kelci Hammons, Milli Harlow, Allison X Hinton, Savannah X Holton, Julia Hungate, Miranda Isaacs, Makenzie Lear, Tiffany Osbourn, Grace X Robinson, Kendra Young X Shepherd, Taylor X Thompkins, Destiney Utting, Kayla Waters, Destiny X Young, Erika

Varsity Golf - Boys

X Curtsinger, Cole X Osbourn, Jake Shearer, Cade Shearer, Cooper X Woodard, David

Varsity Golf - Girls

Adams, Elizabeth Culp, Hailey Osbourn, Grace Shepherd, Abigail Shepherd, Taylor

Varsity Track - Boys

X Auvil, Talon X Barnes, Caleb Cosby, Mark Hatfield, Drew X Holsinger, Jackson X Holsinger, Jeremiah Kestler, Eathan Lay, Trevar McKenzie, Michael Qualls, Wesley Shearer, Cade X Shearer, Cooper Stewart, Wesley Woodard, David

Varsity Track - Girls

Auvil, Sarah Brown, Riley V Burke, Savannah X Culp, Hailey Hagen, Rebekah Hunter, Cassie X Johnson, Mariah X Shepherd, Taylor Tyler, Kayla Watkins, Jayden

Varsity Volleyball

Adams, Elizabeth Auvil, Sarah Brown, Riley V Burke, Savannah X Frederick, Audrey Hagen, Rebekah Hungate, Miranda Johnson, Mariah Lewis, Chelsea Murray, Hailey X Ransdell, Autumn Shepherd, Taylor Stewart, Katelyn

Tompkins, Alexis

Varsity Cross Country - Boys

Auvil, Talon X Cosby, Mark Hassell, Sam Hatfield, Drew Lay, Trevar McKenzie, Michael Preston, Hunter Qualls, Wesley Shearer, Cooper Stewart, Wesley

Junior Varsity Basketball - Boys

- X Baker, Andy Barnes, Caleb Carey, Jason Cosby, Mark X Dunn, Micah X Freeman, Tyler Hatfield, Drew Hockensmith, Phillip Hurst, Cameron X Hurst, Jordan X Hurst, Josh Dakota Keebortz, Logan Kestler, Éathan Martin, Hunter Martin, Seth McGowan, Steven X Shearer, Cooper Stratton, Eli
 - Tyler, Wesley



Junior Varsity Volleyball

ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS

Burgin (2015-2016 continued)

Burke, Savannah Cosby, Brittany X Frederick, Audrey Hagen, Rebekah Hungate, Miranda Johnson, Mariah Lewis, Chelsea McGinnis, Kharley X Petrucelli, Justus X Ransdell, Autumn Stowort, Katohm

Stewart, Katelyn Tompkins, Alexis

Freshman Volleyball

X Cosby, Brittany X Hungate, Miranda X McGinnis, Kharley X Petrucelli, Justus X Stewart, Katelyn X Tompkins, Alexis

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

Participation Opportunities: Test One - Proportionality

		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	80	51.6%	58	42.0%
Row 2	BOYS	75	48.4%	80	58.0%
Row 3	Totals	155	100%	138	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 13

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

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

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

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

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

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

Principal's Signature: Digitally signed by Matthew Grimes Date: May 5, 2016 13:54:27 PM

KHISAA MENERA SCHOOL ATHLETYK ASSOCIATION

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

Burgin (2015-2016)

TEAMS ADDED SINCE THE START OF 2010-2011 SCHOOL YEAR

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

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

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2010-2011 School Year	Current Number of Participants for the 2015-2016 School Year Who are Playing on Teams Added Since the 2010-2011 School Year	2010-2011
GIRLS	VARSITY	6	49	2	8	
GIRLS	JV	1	9	0	0	
GIRLS	FROSH	0	0	2	0	
GIRLS	TOTAL	7	58	4	8	13.8%
BOYS	VARSITY	6	67	2	11	
BOYS	JV	1	13	1	0	
BOYS	FROSH	0	0	1	0	
BOYS	TOTAL	7	80	4	11	13.8%



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

Participation Opportunities Test Three Full Accommodation

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

	GIRLS (Yes / No)	BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	No	No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No	No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No	No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No	No

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

5. Describe your plans to address interest below:

No sufficient interest to expand varsity interscholastic offerings.

Date: May 5, 2016 13:54:27 PM

KHSAA :FormT4 Rev.3/16



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

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	6	49	84.5%
Row 2	j.v.:	1	9	15.5%
Row 3	frosh:	0	0	0.0%
Row 4	total:		58	100%
Boys				
Row 5	varsity:	6	67	83.8%
Row 6	j.v.:	1	13	16.3%
Row 7	frosh:	0	0	0.0%
Row 8	total:		80	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 Matthew Grimes (matt.grimes@burgin.kyschools.us) Date: May 5, 2016 13:54:27 PM



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

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Baseball	\$156	\$0	\$1,461	\$0	\$28	\$0	\$2,085	2/2/1	\$0	\$0
Basketball - Boys	\$1,769	\$0	\$1,621	\$0	\$28	\$0	\$7,737	6/5/3	\$0	\$0
Basketball - Girls	\$2,886	\$0	\$1,518	\$0	\$15	\$0	\$7,737	6/4/3	\$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	\$1,046	\$0	\$13	\$0	\$900	2/2/2	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	2/2/1	\$0	\$0
Fast Pitch Softball	\$494	\$0	\$1,532	\$0	\$16	\$0	\$2,085	5/5/2	\$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	2/2/1	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$3	\$0	\$450	1/1/1	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	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

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

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	\$0	\$0	\$13	\$0	\$450	3/3/1	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$10	\$0	\$450	3/3/1	\$0	\$0
Volleyball	\$0	\$0	\$0	\$0	\$17	\$0	\$1,693	2/2/3	\$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	\$17,760	49.0%
Expenditures for Girls	\$18,453	51.0%
Total Expenditures	\$36,213	

KHSAA Form T41 Rev 5/11



SCHOOL YEAR <u>2015-2016</u> KHSAA TITLE IX ATHLETICS AUDIT Checklist - Overall Interscholastic Athletics Program

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

		ADVANTAGE TO:					
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM				
OPPORTUNITIES							
Accommodation of Interest and Abilities			Х				
BENEFITS							
Equipment and Supplies			Х				
Scheduling of Games and Practice Time			Х				
Travel and Per Diem Allowances			Х				
Coaching			Х				
Locker Rooms, Practice and Competitive Facilities			Х				
Medical and Training Facilities and Services			Х				
Publicity			Х				
Support Services			Х				
Housing and Dining			Х				
Tutoring			Х				
Athletic Scholarships			Х				

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

Principal's Signature: Digitally signed by Matthew Grimes (matt.grimes@burgin.kyschools.us)

Date: May 5, 2016 13:54:27 PM



DIRECTIONS:

- 1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs improvement in order to achieve gender equity. For Column 2, write the suggested change or activities that will improve the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
- 2. It is possible to attain compliance with Title IX and no longer need improvement. However, the KHSAA strongly encourages schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION
		DATE OF IMPROVEMENT
1. Continued improvements to baseball field playing surface.nn2. Continued		Start: Sep 1, 2016 Complete: Apr 30, 2017
improvements to softball field surface.		



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

Date	May 3, 2016
School Year:	2015-2016
School Name:	Burgin
Who Administered The Survey?	Homeroom 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?)	Survey was administered to the homeroom classes.
Enrollment in Grades 9-11 (from KDE):	117
Number of 8 th Grade Students Surveyed:	26
Number of Male Students Completing Survey:	63
Number of Female Students Completing Survey:	57
Completed By:	Matthew Grimes
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	83.9%

Instructions:

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

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

KHSAA Sponsored Fall Sports/Sport Activities			Reasons for not participating in interscholastic sports				
Cross Country	8	Ċ		t-activities Compiled T-61 Forms			
Field Hockey (Girls)	0		4	I prefer other activities such as band, chorus, etc.			
Football	14		12	I don't have time			
Golf	6		2	The practice schedules and game times are			
Soccer	14			inconvenient			
Volleyball (Girls)	14		8	The sport I like isn't offered			
KHSAA Sponsored Winter Sports/Sport Activ	vities		4	It's too expensive			
Archery	0		3	Working			
Basketball	26		12	I don't feel I have the ability			
Bowling	0		0	Other:			
Swimming	0						
Wrestling	0						
KHSAA Sponsored Spring Sports/Sport Acti	vities						
Baseball	11						
Bass Fishing	14						
Softball	2						
Tennis	5						
Track and Field	0						



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	9
Dance Team	8
Equestrian	4
Fencing	0
Gymnastics	17
Ice Hockey	4
Lacrosse	2
Rifle-Marksmanship	0
Rodeo	3
Ultimate Frisbee	12
Volleyball (Boys)	0
Wrestling (Girls)	1
Other	0

Principal's Signature

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2015-2016 TITLE IX INTERNAL ANALYSIS SUMMARY Burgin

	_	Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	58	80	138
Row 2	Percentage of Participation	42.03%	57.97%	100%
Row 3	Total Expenditures (from T-3)	\$18,453	\$17,760	\$36,213
Row 4	Percentage of Expenditures	50.96%	49.04%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	8.93%	-8.93%	
Row 6	Per Participant Expenditure	\$318.16	\$222.00	
Row 7	Per Participants Difference in Expenditures	\$96.16		
Row 8	Total Enrollment (from KHSAA enrollment figures)	80	75	155
Row 9	Percentage of Enrollment	51.61%	48.39%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-9.58%	9.58%	
Row 11	Total Number of Teams	7	7	14

(Note: percentages are rounded to two decimal places after calculations which may result in rounding error in the last digit.)

Based on the information provided for the 2015-2016 school year, with the presumption that all roster data is accurately submitted, it appears that the GIRLS are the underrepresented gender for the 2015-2016 report.

Analysis Examples:

Percentage Expenditure (Row 5) difference of not greater than five (5) percent is desirable. Per Participant Expenditure (Row 6) difference of not greater than \$100 is desirable. Percentage difference between enrollment and participation of not greater than three (3) percent is desirable and enable the possible compliance with Test 1.



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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

Α.	School
В.	School Year

C. Total Varsity Athletes

D. Total Non-Varsity Athletes

E. Total below Grade 9 who played varsity

F. Total below Grade 9 who played non-varsity

Burgin

2015-2016

KHSAA			Current	School Year of 1st Promotion from 8th	Grade 9-12 Student Highest	Grade 9-12 Student Highest	Below Grade 9 Student Highest	Below Grade 9 Student Highest
Player ID	Name of Student	Sex	Current Class	Grade	Participation Varsity	Participation non-Varsity	Participation Varsity	Participation non-Varsity
	Lewis , Taylor	F	9	2015	C	non valoity	valoity	non varony
-	Adams , Elizabeth	F	12	2012	X			
	Auvil , Sarah	F	12	2012	X			
	Auvil , Talon	M	9	2015	X			
	Baker , Andy	M	12	2012	X			
	Barnes , Caleb	M	10	2012	X			
	Beasley , Shelbi	F	9	2012	C			
	Brown , Riley V	F	12	2012	X			
	Burdine , Jacob	M	11	2013	X			
	Burke , Savannah	F	10	2010	X			
	Carey , Jason	M	8	-	~		X	
	Coots , Sarah	F	11	2013	С		~	
	Cosby , Brittany	F	9	2015	0	X		
-	Cosby , Mark	M	12	2013	Х	~		
	Coulter , Dylan	M	12	2012	X			
	Culp , Hailey	F	12	2012	X			
	Curtsinger , Cole	M	12	2012	X			
	Curtsinger, Zachary	M	10	2014	X			
	Dunn , Micah	M	12	2012	X			
	Estes , Madison	F	7	-	^		X	
	Frederick , Audrey	F	12	2012	X		^	
	Freeland , Trenton	Г	12	2012	X			
				2014	X			
	Freeman, Tyler	M F	12	2012	X			
	Hagen , Rebekah	Г	9 12	2011	X			
	Hale, Chase	F	8	- 2012	^		X	
	Hammons , Kelci	F	9	2011	X/C		^	
	Hammons , Milli	F	9 11	2011	X			
	Harlow , Allison	Г	7	- 2011	^		X	
	Hassell , Sam	M	9		V		^	
	Hatfield, Drew	F		2015	X			
	Hinton , Savannah		9	2011	C			
	Hockensmith , Phillip	M	11	2013	Х		V	
	Holton , Julia	F	8		×		X	
	Hungate, Miranda		10	2014	X			
	Hunter , Cassie	F	10	2014	X			
	Hurst , Cameron	M	9	2015	X			
	Hurst , Jordan	M	11	2013	X			
	Isaacs , Makenzie	F	12	2010	X			
	Johnson , Mariah	F	12	2012	X			
	Keebortz , Lillian D	F	12	2012	С			
	Keebortz , Logan	M	9	2015	X			
191/12	Kestler , Eathan	М	9	2015	Х			

Digitally signed by Matthew Grimes (matt.grimes@burgin.kyschools.us)

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

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
219704	Lanham, Victoria	F	11	2013	С			
191713	Lay , Trevar	М	10	2014	Х			
167381	Lear, Tiffany	F	12	2012	Х			
245012	Lester, Savannah	F	11	2013	С			
241386	Lewis , Chelsea	F	9	2015	Х			
229179	Lewis , Daniel	М	11	2013	Х			
93521	Lopresto, Tommy	М	12	2012	Х			
257752	Martin , Hunter	М	8	-			Х	
257751	Martin , Seth	М	8	-			X	
218587	McGinnis, Kharley	F	10	2014		Х		
	McGowan, Steven	М	9	2015	Х			
	McKenzie , Michael	М	11	2013	Х			
	Moore, Spencer	М	9	2015	Х			
	Mullins , Summer	F	10	2014	Х			
	Murray, Hailey	F	11	2013	Х			
	Naylor , Alex	F	11	2013	Х			
	Osbourn, Grace	F	10	2014	Х			
	Osbourn , Jake	М	12	2012	Х			
	Poppas, Lindsey	F	9	2015	С			
	Preston , Hunter	F	10	2014	X			
	Qualls , Wesley	М	11	2013	Х			
	Raiser, Michael	М	12	2013	Х			
112871	Ransdell , Autumn	F	10	2014	Х			
138043	Rath, Rachel	F	10	2014	С			
	Russell , Jesse	М	12	2012	Х			
	Sallee, Hunter	М	11	2013	Х			
	Shearer , Cade	М	10	2014	Х			
	Shearer, Cooper	М	12	2012	Х			
	Shepherd , Abigail	М	10	2014	Х			
	Shepherd , Taylor	F	12	2012	X			
	Stewart , Katelyn	F	9	2015	X			
	Stewart, Wesley	М	11	2013	Х			
	Stratton , Eli	M	9	2015	X			
	Thompkins , Destiney	F	9	2015	X			
	Tompkins , Alexis	F	10	2014	X			
	Tyler , Kayla	F	12	2012	X			
	Tyler , Wesley	M	8	-			X	
	Utting , Kayla	F	12	2012	Х			
	Wallace , Alex	M	11	2012	X			
264415	Waters , Destiny	F	12	2013	X			
262837	Watkins , Jayden	F	9	2015	X			
229174	Whitaker , Allen	M	10	2014	X			
218803	Woodard , David	M	10	2014	X			
245014	Zahn , Amanda	F	9	2015	C			