



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
SCHOOL YEAR 2015-2016**

KHSAA Form **GE19**
Rev.5/11

The Caverna High School, Horse Cave, 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.)
Krystal Hatchett			AD/Coach
Lisa Perry			Parent
Angie Hensley			Parent/Teacher
Makayla Wilson			Student
Devon Perry			Student
Deantre Perry			Student
Jessica Miles			Guidance Counselor
Ronnie Cobb			Classified Staff Member
Eric Self			Teacher

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

Sep 14, 2015
Oct 12, 2015
Mar 7, 2016

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

Name	Title	Address	Phone
Krystal Hatchett	AD	2276 South Dixie Street Horse Cave, KY 42749	2707732828

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

Name	Title	Address	Phone
Nathan Wyatt	Assistant Superintendent	2276 South Dixie Street Horse Cave, KY 42749	2707732828

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 Krystal Hatchett (krystal.gardner@caverna.kyschools.us)

April 27, 2016 10:11:30 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Caverna (2015-2016)

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



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Caverna (2015-2016)

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



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

Varsity Baseball

Cahoe, Tanner
Carter, Bryson
Eubank, Isaac
Fisher, Trace
X Grissom, Logan
Gunn, Nick
X Hensley, Travis Allan
X Howard, Sebastian
Hudgins, Colton
Johnson, Jesse
X Meredith, Cameron
X Neely, Trevor
X Page, Sincere
Perry, Devon
Salazar, Ian
X Zeornes, Stanley

Varsity Basketball - Boys

Boles, Isaiah
Davidson, Joe
Faulkner, Mason
Gunn, Nick
Hensley, Travis Allan
Howard, Jobby
Howard, Sebastian
Johnson, Jesse
Lindner, Anthony
Nichols, Trevor
Page, Sincere
Paul, Devon
Paul, John
Perry, Devon
Rhodes, Andrew
Richardson, Deshante
Soni, Hershhal

Varsity Basketball - Girls

Bradley, Shanda
Burnett, Alaysha
Burnett, Stacia
Carter, Cailee
Davis, Andrea
Eakles, Ally
Edwards, Staysha
Faulkner, Madison
Faulkner, McKeeya
Graves, Hailey
Kirk, Kiara
Maulden, Alyia
X May, Laken
Sallee, Brooklyn
Williams, Monique

Varsity Bowling - Boys

X Bazzett, Caitlyn
X Cox, Megan
Grant, Ethan
Lindsey, Josh
London, Cody
Moulder, Travis
X Patel, Madison
X Phipps, Kaitlyn
Reed, Tyler
Scott, Matthew
X Smith, Shiana
Sturgeon, Justin W
X Sturgeon, Sarah
X Whitlow, Kaitlyn

Varsity Bowling - Girls

Bazzett, Caitlyn
Cox, Megan
Dill, Sara
Kaitlyn, Whitlow
Patel, Madison
Phipps, Kaitlyn
Smith, Shiana
Sturgeon, Sarah
Whitlow, Kaitlyn

Varsity Cheerleading

Adams, Kayla Faye
Atwell, Destiny
Ballard, Kennedy
Bybee, Shanlyn
Cahoe, Breanna
Clines, Kaci
Coates, Shelby
Dunagan, Kobe
Graves, Bailey
Heberly, Joy Beth
Hensley, Audrey
Hudgins, Caileigh
Mendoza, Selena
Nunn, Autumn
Wilson, Beth

Varsity Football

X Abney, Dakota
Boles, Isaiah
X Church, Logan
Dunagan, Kobe
Eakles, Anthony
Eubank, Isaac
Fish, Eric
Franklin, Dytanius
Johnson, Jesse
Lindner, Anthony

Lindsey, Josh
Manning, Quinton
Mcmahon, Cole
Medcalfe, Morgan
Middleton, Isaac
X Middleton, Travis
Montgomery, Andrew
Nichols, Trevor
Paul, Devon
Paul, John
Perry, Devon
X Potts, Deveon
X Reed, Tyler
Salazar, Ian
X Scott, Trenton
Spears, Tony
Sturgeon, Cody
Vibbert, Austin
Williamson, Jaden
X Xaysana, Rusty
Zeornes, Stanley

Varsity Fast Pitch Softball

Ballard, Caeley
Barlow, Betty
Burnett, Alaysha
Burnett, Stacia
Carter, Cailee
Carver, Yazmeen
Daughtery, Selena
Decker, Brooklyn
Dice, Makayla
Eakles, Ally
Edwards, Staysha
Graves, Hailey
Hamilton, Emily
Hensley, Katrina
Hensley, Lanna
Holt, Kaylei
Kirk, Kiara
X May, Laken
Miley, Annette
Ochoa, Roselina
Parker, Madison
Sentle, Courtney
Stone, Madison
Williams, Amayah
Wilson, Makayla
Wright, Sarah

Varsity Golf - Boys

Bowman, Samuel
Cahoe, Tanner
Chapman, Hunter
Gunn, Nick
Howard, Jobby
McMahon, John
Meredith, Cameron

Payne, Tristan

Varsity Golf - Girls

Phipps, Kaitlyn

Varsity Tennis - Boys

Bowman, Samuel
Fields, James
Reed, Tyler
Reed, Zach
Sturgeon, Justin W

Varsity Tennis - Girls

Ballard, Kennedy
Bush, Logan
Bybee, Shanlyn
Dill, Sara
Maulden, Alyia
Nunn, Autumn
Wilson, Beth
Wilson, Kimberly

Varsity Track - Boys

X Faulkner, Mason
X Karnes, Jayden
Lindner, Anthony
X Nichols, Trevor
Paul, Devon
X Paul, John
Perry, Deantre
Perry, Devon
X Segarra, Damien
X Williams, Frederick D

Varsity Track - Girls

X Dice, Makayla
Eze, Dora
Maulden, Alyia

Varsity Volleyball

Adams, Kayla Faye
Ballard, Caeley
Bradley, Shanda
Carter, Cailee
Davis, Andrea
Dunagan, Erica
Edwards, Staysha
Faulkner, Madison



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

Graves, Hailey
Harlow, Payton
Hensley, Katrina
Maulden, Alyia
X May, Laken
Ochoa, Roselina
Parker, Madison
X Petrucci, Giuliana
Stone, Madison
Wilson, Makayla

Eakles, Ally
Edwards, Staysha
Faulkner, McKeeya
Graves, Hailey
Johnson,, Destiny
Kirk, Kiara
Maulden, Alyia
X May, Laken
Sallee, Brooklyn
Williams, Monique

**Freshman
Basketball - Boys**

Chapman, Nick
Gunn, Nick
Howard, Jobby
Lindner, Anthony
Montgomery, Andrew
Page, Sincere
Rhodes, Andrew
Richardson, Deshante

**Varsity
Cross Country - Boys**

Davidson, Joe
Hensley, Travis Allan
Hudgins, Colton
Karnes, Jayden
Montgomery, Andrew
Perry, Devon

**Junior Varsity
Fast Pitch Softball**

Ballard, Caeley
Barlow, Betty
Biggs, Kaitlin
Bryant, Hannah
Burnett, Alaysha
Burnett, Stacia
Carter, Cailee
Carver, Yazmeen
Daughtery, Selena
Decker, Brooklyn
Dice, Makayla
Eakles, Ally
Edwards, Staysha
Graves, Hailey
Hamilton, Emily
Hensley, Katrina
Hensley, Lanna
Holt, Kaylei
Kirk, Kiara
Mathews, Makayla
Miley, Annette
Ochoa, Roselina
Parker, Madison
Roundtree, Trinity
Sentle, Courtney
Stockton, Skylar
Stone, Madison
Williams, Amayah
Wilson, Makayla
Woodard, Aalyha
Wright, Sarah
Zavaletta, Adriana

**Freshman
Basketball - Girls**

Burnett, Alaysha
Burnett, Stacia
Carter, Cailee
Faulkner, McKeeya
Graves, Hailey
Johnson,, Destiny
Maulden, Alyia

**Varsity
Cross Country - Girls**

Clines, Kaci
Davis, Andrea
Dice, Makayla
Hudgins, Caileigh
Stone, Madison
Sturgeon, Sarah

**Junior Varsity
Basketball - Boys**

Boles, Isaiah
X Cahoe, Tanner
Chapman, Nick
Davidson, Joe
Gunn, Nick
Howard, Jobby
Howard, Sebastian
X Johnson, Jesse
Lindner, Anthony
X Montgomery, Andrew
Nichols, Trevor
Page, Sincere
Paul, Devon
Paul, John
Perry, Devon
Rhodes, Andrew
Richardson, Deshante
Soni, Hershhal
X Williams, Frederick D

**Junior Varsity
Volleyball**

Adams, Kayla Faye
Ballard, Caeley
Carter, Cailee
Dunagan, Erica
Graves, Hailey
Hensley, Katrina
Maulden, Alyia
Ochoa, Roselina

**Junior Varsity
Basketball - Girls**

Burnett, Alaysha
Burnett, Stacia
Carter, Cailee
Davis, Andrea



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	103	47.7%	141	57.8%
Row 2	BOYS	113	52.3%	103	42.2%
Row 3	Totals	216	100%	244	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 46

- 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 Krystal Hatchett (krystal.gardner@caverna.kyschools.us) Date: April 27, 2016 10:11:30 AM



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

KHSAA Form T2
Rev. 02/16

Caverna (2015-2016)

TEAMS ADDED SINCE THE START OF 2010-2011 SCHOOL YEAR

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

	V	JV	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls	X		
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			
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	81	2	10	
GIRLS	JV	3	53	0	0	
GIRLS	FROSH	1	7	0	0	
GIRLS	TOTAL	12	141	2	10	7.1%
BOYS	VARSITY	8	80	1	7	
BOYS	JV	1	15	1	0	
BOYS	FROSH	1	8	0	0	
BOYS	TOTAL	10	103	2	7	6.8%



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

KHSAA **Form T3**
Rev 5 /11

Participation Opportunities Test Three Full Accommodation

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

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

Principal Signature: Digitally signed by Krystal Hatchett
(krystal.gardner@cavema.kyschools.us) Date: April 27, 2016 10:11:30 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	81	57.4%
Row 2	j.v.:	3	53	37.6%
Row 3	frosh:	1	7	5.0%
Row 4	total:		141	100%
Boys				
Row 5	varsity:	8	80	77.7%
Row 6	j.v.:	1	15	14.6%
Row 7	frosh:	1	8	7.8%
Row 8	total:		103	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 Krystal Hatchett
 (krystal.gardner@caverna.kyschools.us) April 27, 2016 10:11:30 AM



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

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	\$2,106	\$0	\$0	\$0	\$0	\$0	\$0	1 / 1 / 1	\$540	\$0
Basketball - Boys	\$7,576	\$0	\$0	\$0	\$579	\$0	\$0	5 / 2 / 3	\$0	\$0
Basketball - Girls	\$5,601	\$0	\$0	\$0	\$167	\$0	\$0	11 / 6 / 3	\$0	\$0
Bowling - Boys	\$845	\$0	\$0	\$0	\$0	\$0	\$0	2 / 2 / 1	\$0	\$0
Bowling - Girls	\$845	\$0	\$0	\$0	\$0	\$0	\$0	1 / 1 / 1	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1 / 1 / 1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1 / 1 / 1	\$0	\$0
Fast Pitch Softball	\$2,760	\$0	\$0	\$0	\$0	\$0	\$0	5 / 4 / 2	\$320	\$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	\$2,914	\$0	\$0	\$0	\$0	\$0	\$0	4 / 4 / 2	\$516	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1 / 1 / 1	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 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
Caverna

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	\$291	\$0	\$0	\$0	\$56	\$0	\$0	1 / 1 / 1	\$0	\$0
Tennis - Girls	\$291	\$0	\$0	\$0	\$56	\$0	\$0	1 / 1 / 1	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	2 / 2 / 1	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	2 / 2 / 1	\$0	\$0
Volleyball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	4 / 2 / 2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0

Note: The Coed sports (Archery, Fishing and Marksmanship) are not included in Expenditure Totals for Boys and Girls.

Expenditures for Boys	\$15,423	60.6%
Expenditures for Girls	\$10,040	39.4%
Total Expenditures	\$25,463	



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 Krystal Hatchett (krystal.gardner@caverna.kyschools.us) Date: April 27, 2016 10:11:30 AM



**SCHOOL YEAR 2015-2016
TITLE IX IMPROVEMENT PLAN
Caverna**

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
Tennis Fence	Begin talking to the people in charge at the district level that are responsible for the upkeep of the grounds to see if they will help to furnish a replacement fence, or fix the one that we have in place already. nThen, based on that, begin looking into how to effectively and efficiently fix the issue.	Start: Apr 11, 2016 Complete: Apr 10, 2017

Principal's Signature: Digitally signed by Krystal Hatchett (krystal.gardner@caverna.kyschools.us) Date: April 27, 2016 10:11:30 AM



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

KHSAA Form T63
Rev.2/16

Date	Jan 26, 2016
School Year:	2015-2016
School Name:	Caverna
Who Administered The Survey?	Krystal Hatchett
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?)	Students were called to the computer lab by grade levels, 8-11.
Enrollment in Grades 9-11 (from KDE):	166
Number of 8 th Grade Students Surveyed:	18
Number of Male Students Completing Survey:	92
Number of Female Students Completing Survey:	83
Completed By:	Krystal Hatchett
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	95.1%

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)	0
Football	29
Golf	4
Soccer	3
Volleyball (Girls)	14

KHSAA Sponsored Winter Sports/Sport Activities

Archery	2
Basketball	33
Bowling	7
Swimming	0
Wrestling	0

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	22
Bass Fishing	2
Softball	16
Tennis	16
Track and Field	10

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

18	I prefer other activities such as band, chorus, etc.
58	I don't have time
13	The practice schedules and game times are inconvenient
16	The sport I like isn't offered
15	It's too expensive
16	Working
25	I don't feel I have the ability
25	Other: <u>Nothing listed.</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	6
Dance Team	27
Equestrian	2
Fencing	15
Gymnastics	19
Ice Hockey	12
Lacrosse	13
Rifle-Marksmanship	39
Rodeo	15
Ultimate Frisbee	15
Volleyball (Boys)	5
Wrestling (Girls)	9
Other	22

Digitally signed by Krystal Hatchett (krystal.gardner@caverna.kyschools.us) April 27, 2016 10:11:30 AM

Principal's Signature

Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

KHSAA Analysis Form
Rev. 03/16

2015-2016

TITLE IX INTERNAL ANALYSIS SUMMARY

Caverna

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	141	103	244
Row 2	Percentage of Participation	57.79%	42.21%	100%
Row 3	Total Expenditures (from T-3)	\$10,040	\$15,423	\$25,463
Row 4	Percentage of Expenditures	39.43%	60.57%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-18.36%	18.36%	
Row 6	Per Participant Expenditure	\$71.21	\$149.74	
Row 7	Per Participants Difference in Expenditures		\$78.53	
Row 8	Total Enrollment (from KHSAA enrollment figures)	103	113	216
Row 9	Percentage of Enrollment	47.69%	52.31%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	10.10%	-10.10%	
Row 11	Total Number of Teams	12	10	22

(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 BOYS 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.**



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	<u>Caverna</u>	
B. School Year	<u>2015-2016</u>	
C. Total Varsity Athletes		<u>91</u>
D. Total Non-Varsity Athletes		<u>3</u>
E. Total below Grade 9 who played varsity		<u>22</u>
F. Total below Grade 9 who played non-varsity		<u>6</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
123709	Adams , Kayla Faye	F	10	2014	X/C			
123706	Atwell , Destiny	F	11	2013	C			
94855	Ballard , Caeley	F	11	2013	X			
168153	Ballard , Kennedy	F	9	2015	X/C			
259902	Barlow , Betty	F	7	-			X	
220868	Bazzett , Caitlyn	F	8	-			X	
229905	Biggs , Kaitlin	F	8	-				X
241253	Boles , Isaiah	M	10	2014	X			
137888	Bowman , Samuel	M	10	2014	X			
180500	Bradley , Shanda	F	12	2012	X			
229899	Bryant , Hannah	F	8	-				X
191517	Burnett , Alaysha	F	9	2015	X			
191518	Burnett , Stacia	F	8	-			X	
123700	Bush , Logan	F	11	2013	X			
168157	Bybee , Shanlyn	F	10	2014	X/C			
196712	Cahoe , Breanna	F	7	-			C	
105831	Cahoe , Tanner	M	12	2012	X			
258688	Carter , Bryson	M	11	2013	X			
138180	Carter , Cailee	F	10	2014	X			
189632	Carver , Yazmeen	F	8	-			X	
247164	Chapman , Hunter	M	7	-			X	
225592	Chapman , Nick	M	10	2014		X		
93139	Clines , Kaci	F	12	2012	X/C			
252913	Coates , Shelby	F	12	2012	C			
220867	Cox , Megan	F	8	-			X	
259904	Daughtery , Selena	F	10	2014	X			
191681	Davidson , Joe	M	11	2013	X			
63967	Davis , Andrea	F	12	2012	X			
168757	Decker , Brooklyn	F	11	2013	X			
202086	Dice , Makayla	F	12	2012	X			
123710	Dill , Sara	F	11	2013	X			
242237	Dunagan , Erica	F	10	2014	X			
242236	Dunagan , Kobe	M	12	2012	X/C			
252929	Eakles , Ally	F	10	2014	X			
241244	Eakles , Anthony	M	12	2015	X			
111100	Edwards , Staysha	F	11	2012	X			
241303	Eubank , Isaac	M	9	2015	X			
168155	Eze , Dora	F	10	2014	X			
63966	Faulkner , Madison	F	12	2012	X			
88693	Faulkner , Mason	M	12	2012	X			
191519	Faulkner , McKeeya	F	8	-			X	
248359	Fields , James	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
241248	Fish , Eric	M	12	2015	X			
167622	Fisher , Trace	M	12	2012	X			
247491	Franklin , Dytanius	M	12	2012	X			
251044	Grant , Ethan	M	8	-			X	
144758	Graves , Bailey	F	10	2014	C			
180497	Graves , Hailey	F	10	2014	X			
224520	Gunn , Nick	M	10	2014	X			
229907	Hamilton , Emily	F	8	-			X	
242734	Harlow , Payton	F	11	2013	X			
123707	Heberly , Joy Beth	F	11	2013	C			
245603	Hensley , Audrey	F	11	2013	C			
242238	Hensley , Katrina	F	9	2015	X			
259905	Hensley , Lanna	F	7	-			X	
226901	Hensley , Travis Allan	M	11	2014	X			
229900	Holt , Kaylei	F	8	-			X	
224521	Howard , Jobby	M	10	2014	X			
252539	Howard , Sebastian	M	10	2014	X			
168759	Hudgins , Caileigh	F	10	2014	X/C			
192391	Hudgins , Colton	M	11	2013	X			
126819	Johnson , Jesse	M	12	2012	X			
191521	Johnson , , Destiny	F	7	-				X
229789	Karnes , Jayden	M	8	-			X	
246179	Katilyn , Whitlow	F	8	-			X	
87635	Kirk , Kiara	F	11	2013	X			
210206	Lindner , Anthony	M	10	2014	X			
241441	Lindsey , Josh	M	9	2015	X			
220866	London , Cody	M	7	-			X	
146753	Manning , Quinton	M	12	2012	X			
229901	Mathews , Makayla	F	8	-				X
147620	Maulden , Alyia	F	10	2014	X			
204341	McMahon , John	M	11	2013	X			
241298	McMahon , Cole	M	9	2015	X			
241304	Medcalfe , Morgan	M	9	2015	X			
245604	Mendoza , Selena	F	10	2014	C			
105834	Meredith , Cameron	M	12	2012	X			
242862	Middleton , Isaac	M	9	2015	X			
262941	Miley , Annette	F	9	2015	X			
210204	Montgomery , Andrew	M	10	2014	X			
164865	Moulder , Travis	M	10	2014	X			
138169	Nichols , Trevor	M	12	2012	X			
168154	Nunn , Autumn	F	9	2015	X/C			
242950	Ochoa , Roselina	F	10	2014	X			
192395	Page , Sincere	M	10	2014	X			
93138	Parker , Madison	F	12	2012	X			
165466	Patel , Madison	F	11	2013	X			
161363	Paul , Devon	M	11	2013	X			
188353	Paul , John	M	11	2013	X			
218835	Payne , Tristan	M	8	-			X	
202087	Perry , Deantre	M	12	2012	X			
88698	Perry , Devon	M	12	2012	X			
164871	Phipps , Kaitlyn	F	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
137891	Reed , Tyler	M	11	2013	X			
204339	Reed , Zach	M	9	2015	X			
224522	Rhodes , Andrew	M	8	-			X	
224523	Richardson , Deshante	M	8	-			X	
229904	Roundtree , Trinity	F	8	-				X
210201	Salazar , Ian	M	11	2013	X			
252928	Sallee , Brooklyn	F	9	2015	X			
250483	Scott , Matthew	M	7	-			X	
229903	Sentle , Courtney	F	11	2013	X			
164870	Smith , Shiana	F	11	2013	X			
258135	Soni , Hershal	M	11	2013	X			
241302	Spears , Tony	M	9	2015	X			
229898	Stockton , Skylar	F	10	2014		X		
93140	Stone , Madison	F	12	2012	X			
241305	Sturgeon , Cody	M	9	2015	X			
137892	Sturgeon , Justin W	M	11	2013	X			
241170	Sturgeon , Sarah	F	12	2012	X			
186985	Vibbert , Austin	M	11	2013	X			
246182	Whitlow , Kaitlyn	F	8	-			X	
202090	Williams , Amayah	F	8	-			X	
256102	Williams , Monique	F	9	2015	X			
241249	Williamson , Jaden	M	11	2015	X			
198225	Wilson , Beth	F	8	-			X/C	
191520	Wilson , Kimberly	F	10	2014	X			
137041	Wilson , Makayla	F	12	2012	X			
229908	Woodard , Aalyha	F	8	-				X
259901	Wright , Sarah	F	12	2012	X			
229897	Zavaletta , Adriana	F	11	2013		X		
241297	Zeornes , Stanley	M	11	2014	X			