

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

SCHOOL YEAR 2015-2016

The	Phelps		High School,	Phelps		, Kentucky
	/ • •	 • `			A 11. \	

(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.)
Deborah W. Stiltner	6751 Upper Johns Crek Road,, Kimper, KY 41539		Athletic Director, Coach
Mike Hamilton			Principal
Jason Sanson			Asst. Principal, Coach, Parent
Brody Justice			Coach
Johnny Fields			Coach
Donna Fields			Coach
Zack Avina			Coach
Glenda Stevens			Parent
Kara Stevens			Student
Cameron Sanson			Student

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

Apr 28, 2016		
Dec 2, 2015		
Aug 19, 2015		

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

Name	Title	Address	Phone
Deborah Stitlner	Athletic Director	6751 Upper Johns Crk. Rd , Kimper Ky 41539	304-601-2472

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

Name	Title	Address	Phone
Ancie Casey	County Athletic Director	Kimper, Ky 41539	606-432-7700

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 Debbie Stiltner (debbie.stiltner@pike.kyschools.us)

April 29, 2016 10:45:45 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Phelps (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			x	x	х	Х
	freshman						
	varsity	X	x	x	x	x	Х
Basketball - Boys	jv			X	X	X	X
	freshman			A		~	~
	varsity	x	x	X	X	X	X
Basketball - Girls	jv	^	^	X	X	X	X
Basketball - Giris	freshman			^	^	^	^
	varsity						
Bowling - Boys	jv						
	freshman						
_	varsity						
Bowling - Girls	jv						
	freshman						
	varsity	Х	X	X	X	Х	Х
Cheerleading	jv						
	freshman						
	varsity	Х	X	X	Х	Х	Х
Football	jv						
	freshman						
	varsity						
Field Hockey - Girls	jv						
	freshman						
	varsity						
Fishing (coed) - Boys	jv						
r isining (cocu) - boys	freshman						
	varsity						
Fishing (coed) - Girls	jv						
	freshman			, <u> </u>	,		
	varsity	Х	X	X	X	X	X
Fast Pitch Softball	jv						X
	freshman						
	varsity	Х	X		X	X	Х
Golf - Boys	jv				Х	X	
	freshman						
	varsity	Х	X		X	X	
Golf - Girls	jv				X	X	Х
Γ	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Phelps (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
	varsity						
Marksmanship (coed) - Boys	jv						
	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity						
Soccer - Boys	jv						
	freshman						
	varsity						
Soccer - Girls	jv						
	freshman						
	varsity						
Swimming - Boys	jv						
	freshman						
	varsity						
Swimming - Girls	jv						
Swinning - Gins	freshman						
Tennis - Boys	varsity						
	jv freshman						
Tannia Girla	varsity						
Tennis - Girls	jv fra a hora an						
	freshman			× –	×	×	X
	varsity			X	X	X	Х
Track - Boys	jv						
	freshman						
	varsity			X	X	X	Х
Track - Girls	jv						
	freshman						
	varsity	X	x	X	X	X	X
Volleyball	jv	X	X	Х	Х	X	Х
	freshman			X	X	X	X
	varsity			Х	Х	Х	X
Wrestling	jv						
	freshman						
	varsity	Х	X	Х	Х	Х	Х
Cross Country - Boys	jv						
Γ	freshman						
	varsity	Х	X	X	X	Х	Х
Cross Country - Girls	jv						
F	freshman						



Varsity Baseball

Bentley, Keegan Dotson, Cody Dotson, Kinser Francis, Dominick Francis, Trey Gearles, Kristopher Hatfield, Matt Hurley, Bailey Hurley, Benjamin Blake Lester, Dawson Mayhorn, Lawerence Mounts, Christian New, Dylan Nixon, Ísaiah Prater, Andrew Dalton Prater, Ronald Rife. Pevton Turnmire, Brandon L White, Zach

Varsity Basketball - Boys

Branham, Elijah Casey, Jason Dotson, Kinser Francis, Trey Hatfield, Cameron Hatfield, Matt Hess, Cameron Hurley, Bailey Hurley, Benjamin Blake Hylton, Seth Lester, Dawson Mayhorn, Lawerence McClanahan, Cameron Mounts, Christian Norman, Brandon Prater, Andrew Dalton Prater, Ronald Rife, Peyton Sanson, Cameron Skeens, Thomas White, Zach

Varsity Basketball - Girls

Abshire, Chloe Blankenship, Hannah Compton, Faith Dotson, Kacie Lynn Dotson, Lakin Dotson, Tori Hall, Kylie Hinkle, Katie Huley, Samantha Hurley, Lexie Layne, Hannah McCoy, Brittany McCoy, Gabby

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

Murphy, Mackenzie Norman, Michaela Obermueller, Kryslin Perry, Miranda Prater, Danielle Sargent, Alyssa Sincell, Sierra Skeens, Kenesha Smith, Chloe

Varsity Cheerleading

Briggs, Lauren Casey, Hannah Dotson, Kayci Fannin, Kaylee Francis, Morgan Hurley, Jade E Hurley, Lexie Layne, Hannah Layne, Jayla Mayhorn, Hannah Mitchell, Jerrica Mitchell, Taylor Mounts, McKenzie Norman, Michaela Obermueller, Kryslin Patton, Loren Sargent, Alyssa Skeens, Haylee Stevens, Kara

Varsity Football

Compton, Christopher Dotson, Adam Keith Dotson, Conner Estep, Tyler Fields, Dylan Fields, McGarret Gearles, Kristopher Hatfield, Matt Hurley, Bailey Hurley, Matthew Kirk, Čarlos Lester, Caleb Mayhorn, Lawerence New, Dylan Prater, Andrew Dalton Prater, Kendrick Prater, Ronald Rayburn, Cody Robertson, Triston Robinette, Tyler Smith, LaQuan Smith, Roger Stump, Cory White, Zach Whitt, Dakota Williamson, Bentley

Varsity Fast Pitch Softball

Bentley, McKenzie Blankenship, Hannah Briggs, Lauren Dotson, Carli Dotson, Kacie Lynn Dotson, Lakin Dotson, Paula Ferrell, Charitie Francis, Morgan Hamilton, Haley Hinkle, Katie Hughes, Terri K Hurley, Jade E Hurley, Samantha Justus, Kirstin Layne, Hannah Mayhorn, Hannah McCoy, Brittany Normán, Michaela Obermueller, Kryslin Perry, Miranda Prater, Danielle Sargent, Alyssa Sincell, Sierra Turner, Bekka

Varsity Golf - Boys

White, Zach

Varsity Track - Boys

Branham, Elijah Briggs, Lauren Casey, Hannah Dotson, Adam Keith Fields, Dylan Gearles, Kristopher Lester, Caleb Mayhorn, Lawerence Norman, Michaela Obermueller, Kryslin Prater, Danielle Pruitt, Seth Rayburn, Cody Robinette, Tyler Sincell, Sierra Smith, Jeremy Smith, LaQuan

Varsity Track - Girls

Briggs, Lauren Casey, Hannah Norman, Michaela Obermueller, Kryslin Prater, Danielle Sincell, Sierra

Varsity Volleyball

Bentley, McKenzie Charles, Kendra Dotson, Carli Dotson, Lakin Dotson, Paula Fannin, Morgan Francis, Morgan Layne, Hannah Layne, Jayla Lester, Shakara Mayhorn, Hannah McClannahan, Alyssa Obermueller, Kryslin Sincell, Sierra Smith, Daeisha Smith, Tyeisha Stevens, Kara

Varsity Wrestling

Coleman, Gena Dotson, Cody Eldridge, Dylan Smith, Daniel White, Zach

Varsity Cross Country - Girls

Bentley, McKenzie Hinkle, Katie

Junior Varsity Baseball

Hurley, Benjamin Blake

Junior Varsity Basketball - Boys

Casey, Jason Dotson, Kinser Francis, Trey Hatfield, Cameron Hess, Cameron Hurley, Bailey Hurley, Benjamin Blake Hylton, Seth

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Lester, Dawson Mayhorn, Lawerence McClanahan, Cameron Mounts, Christian Prater, Andrew Dalton Prater, Ronald Rife, Peyton Sanson, Cameron Skeens, Thomas White, Zach

> Junior Varsity Basketball - Girls

Abshire, Chloe Smith, Chloe

Junior Varsity Fast Pitch Softball

Blankenship, Hannah Briggs, Lauren Dotson, Kacie Lynn Dotson, Lakin Dotson, Paula Francis, Morgan Hamilton, Haley Hinkle, Katie Hughes, Terri K Hurley, Samantha Justus, Kirstin Layne, Hannah McCoy, Brittany Norman, Michaela Obermueller, Kryslin Perry, Miranda Prater, Danielle Sincell, Sierra

Junior Varsity Volleyball

Bentley, McKenzie Blankenship, Kishalia Charles, Kendra Dotson, Carli Dotson, Lakin Dotson, Paula Fannin, Morgan Francis, Morgan Layne, Hannah Layne, Jayla Lester, Shakara Mayhorn, Hannah McClannahan, Alyssa Obermueller, Kryslin Sincell, Sierra Smith, Daeisha Smith, Tyeisha Stevens, Kara

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

Freshman Volleyball

Blankenship, Kishalia Dotson, Paula Francis, Morgan Layne, Jayla Lester, Shakara Mayhorn, Hannah McClannahan, Alyssa Obermueller, Kryslin Sincell, Sierra Smith, Daeisha Smith, Tyeisha Stevens, Kara



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	106	54.6%	129	56.1%
Row 2	BOYS	88	45.4%	101	43.9%
Row 3	Totals	194	100%	230	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 53

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.

KHISAA ANTEREN SCHOOL AIHLINK INSULATION

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

Phelps (2015-2016)

TEAMS ADDED SINCE THE START OF 2010-2011 SCHOOL YEAR

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

	۷	JV	F
Archery (coed) - Girls			
Basketball - Girls		X	
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball		X	
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	Х		
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	Percentage of Total Participation by Sex Added Since the Beginning of the 2010-2011 School Year
GIRLS	VARSITY	5	79	1	6	
GIRLS	JV	3	38	3	20	
GIRLS	FROSH	1	12	1	12	
GIRLS	TOTAL	9	129	5	38	29.5%
BOYS	VARSITY	6	82	3	23	
BOYS	JV	2	19	2	19	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	8	101	5	42	41.6%



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?	Yes Dance	Yes Rifle Team
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:

There is some interest in rifle. . Our JROTC program offers such participation and our counselor is gong to address that topic at preregistration. Or girls are interested in dance which we idd have previously. We will try to offer that ast the junior high level next year as we have some persons interested in coaching.

Principal Signature: Digitally signed by Debbie Stiltner (debbie:stiltner@pike.kyschools.us) Date: April 29, 2016 10:45:45 AM

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:	5	79	61.2%
Row 2	j.v.:	3	38	29.5%
Row 3	frosh:	1	12	9.3%
Row 4	total:		129	100%
Boys				
Row 5	varsity:	6	82	81.2%
Row 6	j.v.:	2	19	18.8%
Row 7	frosh:	0	0	0.0%
Row 8	total:		101	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 Debbie Stiltner (debbie.stiltner@pike.kvschools.us) Date: April 29, 2016 10:45:45 AM



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

Sport	Equipment T		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	\$1,373	\$0	\$0	\$0	\$0	\$0	\$2,500	11/6/2	\$0	\$0
Basketball - Boys	\$5,350	\$0	\$1,750	\$0	\$0	\$0	\$15,380	6/3/2	\$0	\$0
Basketball - Girls	\$5,311	\$0	\$1,711	\$0	\$0	\$0	\$14,732	10/6/2	\$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	0/0/1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/1	\$0	\$0
Fast Pitch Softball	\$1,295	\$0	\$0	\$0	\$0	\$0	\$2,500	5/3/2	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Football	\$7,000	\$0	\$0	\$0	\$0	\$0	\$10,900	6/6/1	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/1	\$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

KHSAA Form T35 Rev. 10/15

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

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	\$0	\$0	\$0	1/1/1	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1/1/1	\$0	\$0
Volleyball	\$2,700	\$0	\$1,648	\$0	\$0	\$0	\$3,500	9/3/3	\$0	\$0
Wrestling	\$1,100	\$0	\$0	\$0	\$0	\$0	\$2,500	2/2/1	\$0	\$0

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

Expenditures for Boys	\$47,853	58.9%
Expenditures for Girls	\$33,397	41.1%
Total Expenditures	\$81,250	

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 Debbie Stiltner (debbie.stiltner@pike.kyschools.us) Date: April 29, 2016 10:45:45 AM



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	
SPECIFIC TIEM FOR IMPROVEMENT	FLAN FOR SUGGESTED CHANGE	DATE OF IMPROVEMENT	



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

Date	Apr 26, 2016
School Year:	2015-2016
School Name:	Phelps
Who Administered The Survey?	Athletic Director, Debbie Stiltner
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?)	Called to Room 102 and survey administered there by grade.
Enrollment in Grades 9-11 (from KDE):	158
Number of 8 th Grade Students Surveyed:	46
Number of Male Students Completing Survey:	77
Number of Female Students Completing Survey:	88
Completed By:	Debbie Stiltner
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	80.9%

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				s for not participating in interscholastic sports
Cross Country	0	C		t-activities Compiled T-61 Forms
Field Hockey (Girls)	0			I prefer other activities such as band, chorus, etc.
Football	32		24	
Golf	1		3	The practice schedules and game times are
Soccer	0			inconvenient
Volleyball (Girls)	25		2	The sport I like isn't offered
KHSAA Sponsored Winter Sports/Sport Acti	vities	_	0	It's too expensive
Archery	0		3	Working
Basketball	51		3	I don't feel I have the ability
Bowling	0		2	Other: Don't like coach
Swimming	0			
Wrestling	7			
KHSAA Sponsored Spring Sports/Sport Acti	vities	_		
Baseball	28			
Bass Fishing	0	ĺ		
Softball	27	ĺ		
Tennis	0			
Track and Field	11	ĺ		



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	2
Dance Team	18
Equestrian	3
Fencing	3
Gymnastics	6
Ice Hockey	3
Lacrosse	3
Rifle-Marksmanship	15
Rodeo	3
Ultimate Frisbee	10
Volleyball (Boys)	2
Wrestling (Girls)	0
Other	2



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

	_	Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	129	101	230
Row 2	Percentage of Participation	56.09%	43.91%	100%
Row 3	Total Expenditures (from T-3)	\$33,397	\$47,853	\$81,250
Row 4	Percentage of Expenditures	41.10%	58.90%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-14.98%	14.98%	
Row 6	Per Participant Expenditure	\$258.89	\$473.79	
Row 7	Per Participants Difference in Expenditures		\$214.90	
Row 8	Total Enrollment (from KHSAA enrollment figures)	106	88	194
Row 9	Percentage of Enrollment	54.64%	45.36%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	1.45%	-1.45%	
Row 11	Total Number of Teams	9	8	17

(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.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

76

1

26

0

Phelps
2015-2016

B. School Year

A. School

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

KHSAA			Current	School Year of 1st Promotion from 8th	Grade 9-12 Student Highest Participation	Grade 9-12 Student Highest Participation	Below Grade 9 Student Highest Participation	Below Grade 9 Student Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Abshire , Chloe	F	8	-	t di oity		X	
	Bentley, Keegan	М	7	-			Х	
	Bentley , McKenzie	F	11	2012	Х			
	Blankenship , Hannah	F	9	2011	Х			
	Blankenship , Kishalia	F	9	2015		Х		
	Branham , Elijah	M	11	2013	Х			
	Briggs , Lauren	F	10	2014	X/C			
	Casey , Hannah	F	7	-			X/C	
	Casey , Jason	M	8	-			X	
	Charles , Kendra	F	12	2012	х		~	
	Coleman, Gena	F	12	2012	X			
	Compton , Christopher	M	12	2012	X			
	Compton , Faith	F	10	2012	X			
	Dotson , Adam Keith	M	11	2013	X			
	Dotson , Carli	F	12	2013	X			
	Dotson , Cody	M	8	-	~		X	
	Dotson , Conner	M	11	2013	x		^	
	Dotson , Kacie Lynn	F	7	2013	^		X	
	Dotson , Kayci	F	11	2013	С		^	
		м	10	2013	X			
	Dotson , Kinser	F	10	2014	X			
	Dotson , Lakin							
	Dotson , Paula	F	10	2014	Х		X	
	Dotson , Tori	F	7	-			X	
	Eldridge, Dylan	M	8	-	X		Х	
	Estep , Tyler	M	10	2014	X			
	Fannin , Kaylee	F	10	2014	С			
	Fannin , Morgan	F	11	2010	X			
	Ferrell , Charitie	F	11	2013	X			
	Fields , Dylan	M	11	2013	X			
	Fields , McGarret	М	9	2015	Х			
	Francis , Dominick	M	7	-			X	
	Francis , Morgan	F	9	2015	X/C			
	Francis, Trey	M	8	-			X	
	Gearles , Kristopher	М	9	2015	X			
	Hall , Kylie	F	7	-			X	
	Hamilton , Haley	F	9	2015	X			
	Hatfield , Cameron	M	8	-			X	
	Hatfield , Matt	М	12	2012	Х			
	Hess , Cameron	М	8	-			X	
	Hinkle , Katie	F	11	2012	Х			
	Hughes , Terri K	F	9	2015	Х			
198139	Huley, Samantha	F	10	2014	Х			

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

KHSAA			Current	School Year of 1st Promotion from 8th	Grade 9-12 Student Highest Participation	Grade 9-12 Student Highest Participation	Below Grade 9 Student Highest Participation	Below Grade 9 Student Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Hurley , Bailey	М	12	2012	Х			
	Hurley , Benjamin Blake	М	10	2014	Х			
144152	Hurley , Jade E	F	12	2012	X/C			
	Hurley , Lexie	F	9	2015	X/C			
	Hurley , Matthew	М	12	2012	Х			
	Hurley , Samantha	F	10	2014	Х			
	Hylton , Seth	М	11	2013	Х			
	Justus , Kirstin	F	10	2014	Х			
	Kirk , Carlos	М	11	2013	Х			
	Layne , Hannah	F	11	2010	X/C			
	Layne , Jayla	F	9	2015	X/C			
	Lester , Caleb	М	11	2013	Х			
	Lester , Dawson	M	10	2014	Х			
	Lester , Shakara	F	8	-			X	
	Mayhorn , Hannah	F	10	2014	X/C			
	Mayhorn , Lawerence	М	11	2013	Х			
	McClanahan , Cameron	М	8	-			X	
	McClannahan , Alyssa	F	10	2014	X			
	McCoy, Brittany	F	9	2015	X			
	McCoy , Gabby	F	8	-	-		Х	
L	Mitchell , Jerrica	F	9	2015	С			
	Mitchell , Taylor	F	10	2015	С			
	Mounts, Christian	M	10	2014	X			
	Mounts, McKenzie	М	10	2014	С			
	Murphy , Mackenzie	F	9	2015	X			
	New , Dylan	М	10	2014	X			
	Nixon , Isaiah	M	10	2014	X			
	Norman , Brandon	M	11	2013	X			
L	Norman , Michaela	F	10	2014	X/C			
	Obermueller , Kryslin	F	10	2014	X/C			
	Patton , Loren	F	8	-	X		С	
	Perry , Miranda	F	11	2013	X			
	Prater , Andrew Dalton	M F	12	2012	Х		X	
	Prater, Danielle		8	-			Х	
	Prater , Kendrick Prater , Ronald	M	10 10	2014 2014	X			
	Prater , Ronald Pruitt , Seth	M	9	2014	X			
	Rayburn , Cody	M	9 11	2015	X			
	Rife , Peyton	M	10	2013	X			
	Robertson , Triston	M	10	2014	X			
	Robinette , Tyler	M	9	2012	X			
	Sanson , Cameron	M	8	-	~		Х	
	Sargent , Alyssa	F	8	-			X/C	
	Sincell , Sierra	F	9	2010	Х		,,,,,	
	Skeens , Haylee	F	8	-			С	
	Skeens , Kenesha	F	7	-			X	
	Skeens , Thomas	M	9	2015	X			
	Smith , Chloe	F	8	-			х	
	Smith , Daeisha	F	8	-			X	
	Smith , Daniel	M	8	-			X	
	Smith , Jeremy	M	12	2012	Х			

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

				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st	Student	Student	9 Student	9 Student
				Promotion	Highest	Highest	Highest	Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
216021	Smith , LaQuan	М	12	2012	Х			
243283	Smith , Roger	М	11	2013	Х			
184569	Smith , Tyeisha	F	9	2015	Х			
148337	Stevens , Kara	F	8	-			X/C	
243278	Stump, Cory	М	11	2013	Х			
94295	Turner , Bekka	F	12	2012	Х			
259296	Turnmire, Brandon L	М	9	2015	Х			
200783	White , Zach	М	11	2013	Х			
210282	Whitt , Dakota	М	10	2014	Х			
243284	Williamson, Bentley	М	9	2015	Х			