



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2016-2017**

KHSAA Form T65
Revised 6/2017

School:	Carlisle County
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 18, 2017

Along with this T65 form, you have also received a copy of a revised Title IX Internal Audit Summary for this school. It is important that you review all of the details concerning the analysis of the report submitted.

The Internal Audit Summary will analyze all parts of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. Revisions have been made in this form to clarify the calculation of the underrepresented gender and ensure the preservation of the integrity of the foundational purposes of Title IX. The form also continues to contain notes made to help you determine how calculations were derived and detail the exclusion of certain elements related to Archery and Bass Fishing which are true coed sport-activities.

In the first section you will note many factors such as per total participation, total expenditures, participant spending (per gender), and many other factors to be considered as you move forward with future planning. You will also note on Row 13, the determination of the underrepresented gender in your school. This is a critical element in determining Title IX compliance.

The Test 1 (traditionally called the “numbers” test) section again contains guidance as to the number of new participants in the underrepresented gender needed to meet this test. Explanatory notes in the right column should help verify the calculations, which were done by the system based on the submitted data.

The Test 2 (traditionally called the “recent history of expanding sport offerings for the underrepresented gender” test) section contains the information for Test 2 and the calculations were done solely by the system based on the submitted data.

The Test 3 (traditionally called the “accommodating interest and abilities” test) section contains the information for Test 3. This is determined by the audit team based on the analysis of the data provided.

At the bottom of the Title IX Internal Audit Summary is a summary conclusion as to whether or not the school appears to be in compliance with one of the three parts of the tests for Title IX compliance. If you have specific questions, feel free to contact Assistant Commissioner Darren Bilberry (dbilberry@khsaa.org or 859-299-5472) at the KHSAA, or the audit team staff member listed at the top of the Title IX Internal Audit Summary and at the top of this form.

Special Note from Audit Staff (ignore if blank):



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017**

KHSAA Audit Form
Rev. 03/17

TITLE IX INTERNAL AUDIT SUMMARY

CARLISLE COUNTY

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

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	90	86	176
Row 2	Percentage of Participation	51.14%	48.86%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$45,468	\$44,443	\$89,911
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	50.57%	49.43%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-0.57%	0.57%	
Row 6	Per Participant Expenditure	\$505.20	\$516.78	
Row 7	Per Participants Difference in Expenditures		\$11.58	
Row 8	Total Enrollment (from KHSAA enrollment figures)	112	112	224
Row 9	Percentage of Enrollment	50.00%	50.00%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	1.14%	-1.14%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	9	8	17
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participants is less than 100, the tolerance is 5%, if 101-299 then 4%, if 300-499 then 3%, if 500-699 then 2.5%, if 700 or more then 2%.	
Row 13	Underrepresented Gender	GIRLS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the school participation tolerance in row 12	

TEST 1

Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	yes	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	yes	Does this school appear likely to meet Test 1, Subpart 2 for Compliance?	
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	10.0	The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team. Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new participants divided by total participation plus new participants).	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	53.8%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-13		
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	yes	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to meet Test 1 for Title IX Compliance?	

TEST 2

Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	0.0%		
Row 22	TEST 2 RESULTS	-NO-	Appears likely to meet Test 2 for Title IX Compliance?	

TEST 3

Row 23	TEST 3 RESULTS	-NO-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	There is no evidence in the report that the indicated interests in tennis(14) and swimming(14) have been pursued for validity.		

SUMMARY—PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOL MEETS AT LEAST ONE OF THE THREE TESTS FOR TITLE IX COMPLIANCE. SCHOOL OFFICIALS SHOULD REVIEW THE TITLE IX INTERNAL AUDIT SUMMARY TO DETERMINE THE SPECIFIC FINDINGS. SCHOOL REPRESENTATIVES ARE REMINDED THAT TITLE IX COMPLIANCE IS AN ONGOING OBJECTIVE, AND THIS REPRESENTS ONLY A SNAPSHOT IN TIME. CONTINUED EFFORTS TO ENSURE COMPLIANCE ARE NECESSARY FOR A SUCCESSFUL PROGRAM.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES SCHOOL YEAR 2016-2017

The Carlisle County High School, Bardwell, 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.)
Kelli Principal	1639 U.S. Hwy. 62, Bardwell, KY 42023	270-628-3981	Principal
Brian O'Neill	208 County Road 1050, Cunningham, KY 42035	270-642-2171	Athletic Director/Coach
Angel Thompson	461 COUNTY ROAD 1032 , BARDWELL, KY 42023	(270)642-2079	Guidance Counselor
Sabrina Morris	212 GOLF CART DRIVE , MAYFIELD, KY 42066	270)623-8987	Financial Secretart
Ember Wright	7910 US HWY 62 , CUNNINGHAM, KY 42035	270)642-2991	Girls' Basketball Coach
Brittany Morris	212 GOLF CART DRIVE , MAYFIELD, KY 42066	270)623-8987	Student
Jacob Reddick	414 COUNTY ROAD 1101 , BARDWELL, KY 42023	(270)628-3611	Student
Brian Grogan	284 COUNTY ROAD 1202 , ARLINGTON, KY 42021	270-655-7027	Board Member
Jay Simmons	148 Hillmount Dr. Mayfield, KY. 42066	270-628-3800	Superintendent

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

Oct 19, 2016
Mar 10, 2017
Apr 19, 2017

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

Name	Title	Address	Phone
Kelli Egging	Principal	1639 U.S. Hwy. 62, Bardwell, KY 42023	270-628-3981

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

Name	Title	Address	Phone
Kelli Edging	Principal	1639 U.S. Hwy. 62, Bardwell, KY 42023	270-628-3981

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 Brian O'Neill (brian.oneill@carlisle.kyschools.us)

April 28, 2017 11:35:16 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Carlisle County (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Archery (coed) - Boys	varsity						
	jv						
	freshman						
Archery (coed) - Girls	varsity						
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	X	X	X	X	X	X
	jv						
	freshman						
Football	varsity						
	jv						
	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						
	freshman						
Golf - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Carlisle County (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Marksmanship (coed) - Boys	varsity						
	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity						
	jv						
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
Swimming - Boys	varsity						
	jv						
	freshman						
Swimming - Girls	varsity						
	jv						
	freshman						
Tennis - Boys	varsity						
	jv						
	freshman						
Tennis - Girls	varsity						
	jv						
	freshman						
Track - Boys	varsity						
	jv						
	freshman						
Track - Girls	varsity						
	jv						
	freshman						
Bowling - Unified	varsity						
	jv						
	freshman						
Track - Unified	varsity						
	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	X	X	X	X	X	X
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Carlisle County (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
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ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Carlisle County (2016-2017)

Varsity Baseball

Bice, Micah
Bice, Nathan
Black, Lincoln
Bruer, Jackson
Bruer, Jacob
Davis, Truman
Deweese, Cole
Dix, Bradley
Elder, Blake
Elder, Trevor
Fry, Ian
Hayden, Corbin
Hobbs, Jake
McGee, Daven
Nelson, Blake
Payne, Isaac
Sarles, Zach
Teasley, Chase
Thomason, Michael
Yarbrough, Koleman

Varsity Basketball - Boys

Anderson, Reese
Chandler, Alex
Deweese, Jacob
Draper, Clint
Elder, Blake
Elder, Trevor
Hook, Trace
Keeling, Luke
Lewis, Dylan
Mason, Kyler
McGee, Daven
Reddick, Jacob
Teasley, Chase
Thomason, Michael
Wilson, Trey

Varsity Basketball - Girls

Carrico, Taylor
Coffey, Alana
Crider, Landry
Edging, Makena
Garrett, Lakin
Hall, Alexis
Henderson, Mollie
Hooper, Briahna
X Moore, Michelle
X ODaniel, Christina
ONeill, Carleigh
Smith, Kaitlin
Stephens, Hannah
X Thompson, Brooke
X Tovar, Brittany
Wilson, Mallory
Wright, Maddison

Varsity Cheerleading

Davis, Taylor
X Deweese, Callie
Ellegood, Laiken
Gholson, Allyson
Hayden, Kayla
X Jackson, Julie
X Jewell, Abbi
Klotz, Lydia
Moore, Michelle
Oliver, Maddie
X O'Neill, Allie
X Pigg, Savannah
Simpson, Sasha
Slayden, Casey
Thorpe, Baylee
West, Caitlynn
Wilson, Hannah
Wilson, Tara
Woods, Alex
Yarbrough, Abbygail

Varsity Fast Pitch Softball

Ballard, Payton
Blackwell, Allison
Bogle, Alexis
Draper, Hannah
X Eddlemon, Chassidy
Edging, Makena
X Gholson, Allyson
Henderson, Mollie
Hooper, Briahna
Jackson, Julie
Martin, Maddie
Morris, Brittany
Newsome, Emily
ODaniel, Christina
X Oliver, Maddie
Owens, Taylor
Shehorn, Lilyan
Tyler, Tristan
Watson, Alexis
Wilson, Hannah
X Wilson, Tara
Wright, Maddison
Yarbrough, Morgan

Varsity Golf - Boys

Anderson, Reese
X Martin, Landan
Miller, Zach
Sarles, Zach
Vanderburg, Wesley

Varsity Golf - Girls

Webb, Jenifer

Varsity Volleyball

Ballard, Payton
Bass, Cailynn
Brown, Mekayla
Canler, Cassidy
Carrico, Anna
Draper, Kaitlyn
Ellegood, Laiken
Handley, Cassie
Lanier, Abby
Martin, Maddie
Moore, Michelle
Morris, Brittany
ODaniel, Christina
Smith, Kaitlin
Thompson, Brooke
Yarbrough, Abbygail

Varsity Cross Country - Boys

Bennett, Blake
Daughenbaugh, Weaver
X Grogran, Conner
X Hawes, Dakota
X Laird, Nathaniel
Pearson, Kyler
X Reyes, Jose Antonio
Yarbrough, Koleman

Varsity Cross Country - Girls

Simpson, Sasha
Webb, Jenifer
Woods, Alex

Junior Varsity Baseball

Black, Lincoln
Bowman, Carter
Brown, Skylar
Bruer, Jackson
Bruer, Jacob
Dix, Bradley
Elder, Blake
Hayden, Corbin
Hogancamp, Malaciah
Hook, Trace
Hutchinson, Keaton
Jones, Gavin
Payne, Isaac
Perry, Ethan
Storey, Logan
Teasley, Chase

Junior Varsity Basketball - Boys

X Anderson, Reese
Bowles, Kannon
Chandler, Alex
Davis, Truman
Deweese, Jacob
Draper, Clint
Elder, Blake
Hook, Trace
Keeling, Luke
Langston, Clayton
Lewis, Dylan
Mason, Kyler
X McGee, Daven
Perry, Ethan
X Storey, Logan
Teasley, Chase
Wentworth, Logan

Junior Varsity Basketball - Girls

Coffey, Alana
Crider, Landry
Garrett, Lakin
Gilbert, Elizabeth
Hall, Alexis
Henderson, Mollie
Hooper, Briahna
X Moore, Michelle
X ODaniel, Christina
ONeill, Carleigh
X Tovar, Brittany
Wilson, Mallory
Wright, Maddison

Junior Varsity Fast Pitch Softball

Blackwell, Allison
Bogle, Alexis
Draper, Hannah
Henderson, Mollie
Hooper, Briahna
Martin, Maddie
Newsome, Emily
ODaniel, Christina
Owens, Taylor
Shehorn, Lilyan
Tyler, Tristan
Watson, Alexis
Wilson, Hannah
X Wilson, Tara
Wright, Maddison



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Carlisle County (2016-2017 continued)

Junior Varsity Volleyball

Brown, Mekayla
Carrico, Anna
Draper, Kaitlyn
Ellegood, Laiken
Handley, Cassie
Jewell, Abbi
Martin, Maddie
Moore, Michelle
ODaniel, Christina
Thompson, Brooke
Tovar, Brittany
Yarbrough, Abbygail

Junior Varsity Cross Country - Boys

Bennett, Blake
Yarbrough, Koleman

Junior Varsity Cross Country - Girls

Simpson, Sasha
Webb, Jenifer

Freshman Basketball - Boys

Anderson, Reese
X Beasley, Keegan
Bowles, Kannon
Davis, Truman
Draper, Clint
Elder, Blake
Hayden, Garrett
Hook, Trace
McGee, Daven
Oliver, Evan
Perry, Ethan
X Storey, Logan
Teasley, Chase



SCHOOL YEAR 2016-2017
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	112	50.0%	90	51.1%
Row 2	BOYS	112	50.0%	86	48.9%
Row 3	Totals	224	100%	176	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 39

- 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 Brian O'Neill (brian.oneill@cardisle.kyschools.us) Date: April 28, 2017 11:35:16 AM



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

KHSAA Form T2
Rev. 3/17

Carlisle County (2016-2017)

TEAMS ADDED SINCE THE START OF 2011-2012 SCHOOL YEAR

	V	JV	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Fishing (coed) - Boys			
Football			
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			
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls			
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 2011-2012 School Year	Current Number of Participants for the 2016-2017 School Year Who are Playing on Teams Added Since the 2011-2012 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2011-2012 School Year
GIRLS	VARSITY	5	52	0	0	
GIRLS	JV	4	38	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	9	90	0	0	0.0%
BOYS	VARSITY	4	43	0	0	
BOYS	JV	3	32	0	0	
BOYS	FROSH	1	11	0	0	
BOYS	TOTAL	8	86	0	0	0.0%



SCHOOL YEAR 2016-2017
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA **Form T3**
 Rev5 /11

Participation Opportunities Test Three Full Accommodation

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

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

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

5. Describe your plans to address interest below:
<p>We met two years ago for girls and boys' soccer. We did not have enough to commit to pursue the start of a program. We will look into this again if the survey shows enough interest next year.</p>

Principal Signature: Digitally signed by Brian O'Neill
 (brian.oneill@carliste.kyschools.us) Date: April 28, 2017 11:35:16 AM



**2016-2017
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :FormT4
Rev.3/17

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	52	57.8%
Row 2	j.v.:	4	38	42.2%
Row 3	frosh:	0	0	0.0%
Row 4	total:		90	100%
Boys				
Row 5	varsity:	4	43	50.0%
Row 6	j.v.:	3	32	37.2%
Row 7	frosh:	1	11	12.8%
Row 8	total:		86	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: Digitally signed by Brian O'Neill
(brian.oneill@carlisle.kyschools.us) Date: April 28, 2017 11:35:16 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Carlisle County

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
Baseball	\$3,295	\$3,951	\$1,906	\$0	\$284	\$0	\$4,040	2	\$0	\$3,805
Basketball - Boys	\$4,799	\$0	\$1,876	\$948	\$412	\$0	\$14,400	3	\$0	\$0
Basketball - Girls	\$2,439	\$397	\$1,674	\$564	\$397	\$0	\$14,400	2	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$0	\$1,701	\$522	\$0	\$210	\$0	\$680	2	\$0	\$0
Cross Country - Girls	\$0	\$1,134	\$522	\$0	\$190	\$0	\$680	2	\$0	\$0
Fast Pitch Softball	\$696	\$2,468	\$1,954	\$0	\$155	\$0	\$4,040	2	\$0	\$3,462
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$0	\$411	\$317	\$0	\$206	\$0	\$680	1	\$0	\$0
Golf - Girls	\$0	\$206	\$201	\$0	\$151	\$0	\$680	1	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Carlisle County**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Volleyball	\$1,230	\$774	\$1,788	\$600	\$626	\$0	\$4,040	2	\$0	\$0
Wrestling	\$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	\$44,443	49.4%
Expenditures for Girls	\$45,468	50.6%
Total Expenditures	\$89,911	



SCHOOL YEAR 2016-2017
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 Brian O'Neill
(brian.oneill@carliste.kyschools.us) Date: April 28, 2017 11:35:16 AM



**SCHOOL YEAR 2016-2017
TITLE IX IMPROVEMENT PLAN
Carlisle County**

DIRECTIONS:

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

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT
Storage for athletic uniforms and equipment.	We've had this problem in the past and are still working to find places to store equipment and uniforms. We use a storage closet that is in the athletic director's room but are looking at possible places in the high school or the middle school gym area.	Start: Apr 14, 2017 Complete: May 15, 2019

Principal's Signature: Digitally signed by Brian ONeill (brian.oneill@carlisle.kyschools.us)

Date: April 28, 2017 11:35:16 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	Carlisle County	
B. School Year	2016-2017	
C. Total Varsity Athletes		73
D. Total Non-Varsity Athletes		9
E. Total below Grade 9 who played varsity		13
F. Total below Grade 9 who played non-varsity		6

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
210273	Anderson , Reese	M	9	2016	X			
143011	Ballard , Payton	F	12	2012	X			
81399	Bass , Cailynn	F	12	2013	X			
245930	Bennett , Blake	M	8	-			X	
234184	Bice , Micah	M	10	2015	X			
234183	Bice , Nathan	M	11	2014	X			
257016	Black , Lincoln	M	9	2016	X			
198055	Blackwell , Allison	F	10	2015	X			
259767	Bogle , Alexis	F	8	-			X	
283578	Bowles , Kannon	M	8	-				X
284314	Bowman , Carter	M	8	-				X
270447	Brown , Mekayla	F	12	2013	X			
284315	Brown , Skylar	M	8	-				X
257013	Bruer , Jackson	M	9	2016	X			
257014	Bruer , Jacob	M	9	2016	X			
81400	Canler , Cassidy	F	12	2013	X			
146804	Carrico , Anna	F	11	2014	X			
204225	Carrico , Taylor	F	10	2015	X			
245929	Chandler , Alex	M	10	2015	X			
256845	Coffey , Alana	F	11	2014	X			
223316	Crider , Landry	F	10	2015	X			
188888	Daughenbaugh , Weaver	M	12	2013	X			
283611	Davis , Taylor	F	11	2014	C			
254580	Davis , Truman	M	8	-			X	
234185	Deweese , Cole	M	11	2014	X			
280353	Deweese , Jacob	M	11	2014	X			
285960	Dix , Bradley	M	12	2013	X			
222879	Draper , Clint	M	9	2016	X			
284309	Draper , Hannah	F	7	-			X	
146798	Draper , Kaitlyn	F	10	2015	X			
93657	Edging , Makena	F	12	2013	X			
257012	Elder , Blake	M	8	-			X	
193486	Elder , Trevor	M	11	2014	X			
146800	Ellegood , Laiken	F	10	2015	X/C			
161926	Fry , Ian	M	10	2015	X			
223319	Garrett , Lakin	F	10	2015	X			
231675	Gholson , Allyson	F	11	2014	C			
284735	Gilbert , Elizabeth	F	8	-				X
283599	Hall , Alexis	F	8	-			X	
238242	Handley , Cassie	F	12	2013	X			
232839	Hayden , Corbin	M	9	2016	X			
284741	Hayden , Garrett	M	7	-				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
252538	Hayden , Kayla	F	11	2014	C			
198054	Henderson , Mollie	F	10	2015	X			
161920	Hobbs , Jake	M	12	2013	X			
290701	Hogancamp , Malaciah	M	9	2016		X		
252522	Hook , Trace	M	9	2016	X			
204232	Hooper , Briahna	F	11	2014	X			
290697	Hutchinson , Keaton	M	9	2016		X		
252534	Jackson , Julie	F	12	2013	X			
188910	Jewell , Abbi	F	10	2015		X		
290698	Jones , Gavin	M	9	2016		X		
227026	Keeling , Luke	M	10	2015	X			
188887	Klotz , Lydia	F	9	2016	C			
280355	Langston , Clayton	M	10	2015		X		
161740	Lanier , Abby	F	12	2013	X			
280352	Lewis , Dylan	M	11	2014	X			
129712	Martin , Maddie	F	11	2014	X			
280351	Mason , Kyler	M	11	2014	X			
222878	McGee , Daven	M	9	2016	X			
270445	Miller , Zach	M	8	-			X	
210285	Moore , Michelle	F	11	2014	X/C			
93653	Morris , Brittany	F	12	2009	X			
193086	Nelson , Blake	M	12	2013	X			
198053	Newsome , Emily	F	11	2014	X			
129703	ODaniel , Christina	F	11	2014	X			
252528	ONeill , Carleigh	F	8	-			X	
284740	Oliver , Evan	M	7	-				X
231674	Oliver , Maddie	F	11	2014	C			
259766	Owens , Taylor	F	9	2016	X			
257018	Payne , Isaac	M	9	2016	X			
215933	Pearson , Kyler	M	12	2013	X			
279483	Perry , Ethan	M	9	2016		X		
193487	Reddick , Jacob	M	11	2014	X			
156753	Sarles , Zach	M	12	2013	X			
284312	Shehorn , Lilyan	F	7	-			X	
270927	Simpson , Sasha	F	9	2016	X/C			
283606	Slayden , Casey	F	10	2015	C			
193102	Smith , Kaitlin	F	12	2013	X			
193100	Stephens , Hannah	F	12	2013	X			
252525	Storey , Logan	M	9	2016		X		
223638	Teasley , Chase	M	9	2016	X			
193485	Thomason , Michael	M	11	2014	X			
223317	Thompson , Brooke	F	10	2015	X			
283609	Thorpe , Baylee	F	9	2016	C			
252527	Tovar , Brittany	F	10	2015		X		
284313	Tyler , Tristan	F	7	-			X	
156756	Vanderburg , Wesley	M	12	2013	X			
286861	Watson , Alexis	F	10	2015	X			
249706	Webb , Jenifer	F	8	-			X	
252524	Wentworth , Logan	M	10	2015		X		
283610	West , Caitlynn	F	9	2016	C			
259769	Wilson , Hannah	F	9	2016	X/C			



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
252529	Wilson , Mallory	F	8	-			X	
188911	Wilson , Tara	F	11	2014	C			
166137	Wilson , Trey	M	10	2015	X			
110262	Woods , Alex	F	12	2013	X/C			
284308	Wright , Maddison	F	7	-			X	
238243	Yarbrough , Abbygail	F	10	2015	X/C			
161924	Yarbrough , Koleman	M	10	2015	X			
290059	Yarbrough , Morgan	F	12	2013	X			