



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

KHSAA Form T65
Revised 6/2017

School:	Caverna
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

CAVERNA

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

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	89	104	193
Row 2	Percentage of Participation	46.11%	53.89%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$36,379	\$42,714	\$79,093
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	46.00%	54.00%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-0.12%	0.12%	
Row 6	Per Participant Expenditure	\$408.75	\$410.71	
Row 7	Per Participants Difference in Expenditures		\$1.96	
Row 8	Total Enrollment (from KHSAA enrollment figures)	93	115	208
Row 9	Percentage of Enrollment	44.71%	55.29%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	1.40%	-1.40%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	8	7	15
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)	11.1	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	49.1%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	3		
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	no	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	-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	-YES-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	The information provided in the most recent student athletic interest survey appears to support the responses on the T-3 form.		

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

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.)
Bryan Priddy	2276 S Dixie St	270-784-9069	Athletic Director
Chase Goff	2276 S. Dixie St	270-792-9232	Principal
Greg Dennison	358 Blair Rd	270-404-6592	Parent
Seaborn Ellzey	2276 S. Dixie St	270-590-3022	Coach (Girls)
Shawn Thacker	2276 S. Dixie St	270-773-2828	Coach (Boys)
Nick Gunn	358 Blair Road	270-773-4651	Student
Caeley Ballard	701 Crestview Dr.	270-381-0200	Student
Corbin Westenholm	300 West Main St.	270-473-0453	Student
Jessica Miles	2276 S. Dixie St	270-590-4318	Counselor

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

Oct 13, 2016
Jan 10, 2017
Apr 18, 2017

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

Name	Title	Address	Phone
Bryan Priddy	Athletic Director	708 Steeplechase Way	270-784-9069

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

Name	Title	Address	Phone
Nathan Wyatt	Asst Superintendent	1102 N. Dixie Hwy	270-646-5963

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 Bryan Priddy (bryan.priddy@caverna.kyschools.us)

April 18, 2017 13:59:31 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Caverna (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	
	jv	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	
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	
	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				
	freshman						
Golf - Girls	varsity	X	X			X	
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Caverna (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	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						
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	
	jv						
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Caverna (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

Caverna (2016-2017)

Varsity Basketball - Boys

Boles, Isaiah
Bowman, Samuel
Davidson, Joe
Dice, Jonathan
Dunagan, Jaxton
Franklin, Dylus
Gunn, Nick
Hensley, Travis Allan
Howard, Jobby
Howard, Sebastian
Kaufman, Tyler
Lindner, Anthony
Page, Sincere
Paul, Devon
Paul, John
Rhodes, Andrew
Rhodes, Drew
Richardson, Deshante
Salazar, Ian
Soni, Hershhal
Spears, Tony
Williams, Frederick D

Varsity Basketball - Girls

Burnett, Alaysha
Burnett, Stacia
Carter, Cailee
Eakles, Ally
Edwards, Staysha
Faulkner, McKeeya
Graves, Hailey
Johnston, Autumn
Kirk, Kiara
Maulden, Alyia
X May, Laken
Williams, Amayah
X Williams, Monique
X Williamson, Aaron

Varsity Cheerleading

Ballard, Kennedy
Bybee, Shanlyn
Cahoe, Breanna
Carpenter, Deisa
Carver, Yazmeen
Graves, Bailey
Groce, Danielle
Heberly, Joy Beth
Hensley, Lanna
Hudgins, Caileigh
Jaggers, MaKayla
Livingston, Desirae
Nunn, Autumn
Summers, Sydney
Wilson, Beth

Varsity Football

Bell, James M
Burnett, Zachary
Carter, Bryson
Childress, Dylan
Colabelli, Collin
Davis, Tyler
Dennison, Kyle
Dice, Jonta
Dunagan, Jaxton
Eubank, Isaac
Howard, Sebastian
Karnes, Jayden
Lindner, Anthony
Lindsey, Josh
Middleton, Isaac
Middleton, Travis
Morgan, Noah
Oden, Dawson
Paul, Devon
Paul, John
Rhodes, Drew
Rogers, Chase
Salazar, Ian
Scott, Trenton
Shirley, Spencer
Sloan, Trevor
Spears, Tarron
Spears, Tony
Stone, Mykah
Sturgeon, Dylan
Walters, James Aaron
Webb, Mark
Williamson, Aaron
Williamson, Jaden
Wolstenhom, Corbin
Zeornes, Stanley

Varsity Fast Pitch Softball

Ballard, Caeley
Barlow, Betty
Bradley, McKayla
Burnett, Alaysha
Burnett, Stacia
Cahoe, Breanna
Carter, Cailee
Carver, Yazmeen
Coleman, Anayah
X Daughtery, Selena
X Decker, Brooklyn
Eakles, Ally
X Edwards, Staysha
X Graves, Hailey
X Hamilton, Emily
Hensley, Katrina
Hensley, Lanna
X Holt, Kaylei
X Jaggers, Molly
X Kirk, Kiara
May, Laken

X Miley, Annette
X Ochoa, Roselina
Sears, Alexis
Sentle, Courntey
X Stockton, Skylar
Townsend, Molly
Vincent, Holly
Williams, Amayah
X Zavaletta, Adriana

Varsity Golf - Boys

Bowman, Samuel
Chapman, Hunter
Fields, James
Gunn, Nick
X Howard, Jobby

Varsity Tennis - Boys

Boles, Isaiah
Bowman, Samuel
Fields, James
Groce, Zach
Patel, Bhavin
Reed, Tyler
Reed, Zach

Varsity Tennis - Girls

Heberly, Joy Beth
Wilson, Kimberly

Varsity Track - Boys

Boles, Isaiah
Bowman, Samuel
Franklin, Dylus
Graham, Ernest
Howard, Sebastian
Lindner, Anthony
Lindsey, Josh
Morgan, Noah
Paul, Devon
Paul, John
Spears, Tony

Varsity Track - Girls

Caswell, Chloe
Eze, Dora
Hudgins, Caileigh
Maulden, Alyia
Ochoa, Roselina
Sanderson, Jordyn
Townsend, Molly

Varsity Volleyball

Ballard, Caeley
Ballard, Kennedy
Burnett, Alaysha
Burnett, Stacia
Carter, Cailee
Dunagan, Erica
Faulkner, McKeeya
Hensley, Katrina
Maulden, Alyia
Ochoa, Roselina
Wilson, Beth

Junior Varsity Basketball - Boys

Bowman, Samuel
Dice, Jonathan
Dunagan, Jaxton
Franklin, Dylus
Hardin, Jeremiah
Karnes, Jayden
Kaufman, Tyler
Lindner, Anthony
Page, Sincere
Rhodes, Andrew
Rhodes, Drew
Richardson, Deshante
Roarx, Parker
Spears, Tarron
Spears, Tony

Junior Varsity Basketball - Girls

Burnett, Alaysha
Burnett, Stacia
Carter, Cailee
Eakles, Ally
Faulkner, McKeeya
Graves, Hailey
Johnston, Autumn
Maulden, Alyia
Williams, Amayah
Williams, Monique
Williamson, Aaron

Junior Varsity Fast Pitch Softball

Barlow, Betty
Biggs, Kaitlin
Bradley, McKayla
Bryant, Hannah
Burnett, Alaysha
Burnett, Stacia
Cahoe, Breanna
Carver, Yazmeen



**ROSTER REVIEW
PLAYER LIST USED FOR CALCULATIONS
Caverna (2016-2017 continued)**

Coleman, Anayah
Eakles, Ally
Hamilton, Emily
Hensley, Katrina
Hensley, Lanna
X Holt, Kaylei
X Jagers, Molly
Mathews, Makayla
X Miley, Annette
Roundtree, Trinity
Sears, Alexis
Stockton, Skylar
Townsend, Molly
Vincent, Holly
Williams, Amayah
X Woodard, Aalyha

**Junior Varsity
Volleyball**

Ballard, Kennedy
Burnett, Alaysha
Burnett, Stacia
Carter, Cailee
Dunagan, Erica
Faulkner, McKeeya
Hensley, Katrina
Maulden, Alyia
Ochoa, Roselina
Wilson, Beth

**Freshman
Basketball - Boys**

Dunagan, Jaxton
Hardin, Jeremiah
Karnes, Jayden
Rhodes, Andrew
Rhodes, Drew
Richardson, Deshante
Roarx, Parker
Spears, Tarron



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	93	44.7%	89	46.1%
Row 2	BOYS	115	55.3%	104	53.9%
Row 3	Totals	208	100%	193	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 20

- 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 Bryan Priddy (bryan.priddy@caverna.kyschools.us) Date: April 18, 2017 13:59:31 PM



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

KHSAA Form T2
Rev. 3/17

Caverna (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	49	0	0	
GIRLS	JV	3	40	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	8	89	0	0	0.0%
BOYS	VARSITY	5	80	0	0	
BOYS	JV	1	16	0	0	
BOYS	FROSH	1	8	0	0	
BOYS	TOTAL	7	104	0	0	0.0%

Digitally signed by Bryan Priddy (bryan.priddy@caverna.kyschools.us) April 18, 2017 13:59:31 PM



SCHOOL YEAR 2016-2017
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 Bryan Priddy
(bryan.priddy@cavema.kyschools.us) Date: April 18, 2017 13:59:31 PM



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

KHSAA :Form T4
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	49	55.1%
Row 2	j.v.:	3	40	44.9%
Row 3	frosh:	0	0	0.0%
Row 4	total:		89	100%
Boys				
Row 5	varsity:	5	80	76.9%
Row 6	j.v.:	1	16	15.4%
Row 7	frosh:	1	8	7.7%
Row 8	total:		104	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 Bryan Priddy
 (bryan.priddy@caverna.kyschools.us)



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
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
Baseball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Basketball - Boys	\$212	\$0	\$5,084	\$0	\$905	\$0	\$12,205	3	\$0	\$0
Basketball - Girls	\$3,371	\$0	\$3,372	\$0	\$108	\$0	\$9,607	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	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$3,066	\$0	\$4,159	\$0	\$41	\$0	\$3,520	2	\$0	\$0
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	\$5,494	\$0	\$3,341	\$0	\$713	\$0	\$6,971	1	\$1,456	\$0
Golf - Boys	\$65	\$0	\$161	\$0	\$0	\$0	\$1,000	1	\$1,000	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$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
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
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$619	\$0	\$814	\$0	\$10	\$0	\$575	1	\$0	\$0
Tennis - Girls	\$619	\$0	\$814	\$0	\$10	\$0	\$575	1	\$0	\$0
Track - Boys	\$316	\$0	\$773	\$0	\$0	\$0	\$1,000	1	\$0	\$0
Track - Girls	\$316	\$0	\$773	\$0	\$0	\$0	\$1,000	1	\$0	\$0
Volleyball	\$252	\$0	\$2,632	\$0	\$0	\$0	\$2,144	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	\$42,714	54.0%
Expenditures for Girls	\$36,379	46.0%
Total Expenditures	\$79,093	



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 Bryan Priddy (bryan.priddy@caverna.kyschools.us) Date: April 18, 2017 13:59:31 PM



**SCHOOL YEAR 2016-2017
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
T41 Form Advantage---Publicity: Advantage Boys	To meet over the summer as staff of AD, Principal, Coaches to make sure all banquets are scheduled as Fall, Winter, Spring in advance and that all awards are done the same for both boys and girls sports.	Start: Jul 17, 2017 Complete: May 22, 2018

Principal's Signature: Digitally signed by Bryan Priddy (bryan.priddy@caverna.kyschools.us) Date: April 18, 2017 13:59:31 PM



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>2016-2017</u>	
C. Total Varsity Athletes		88
D. Total Non-Varsity Athletes		9
E. Total below Grade 9 who played varsity		11
F. Total below Grade 9 who played non-varsity		0

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
94855	Ballard , Caeley	F	12	2013	X			
168153	Ballard , Kennedy	F	10	2015	X/C			
259902	Barlow , Betty	F	8	-			X	
279987	Bell , James M	M	9	2016	X			
229905	Biggs , Kaitlin	F	9	2016		X		
241253	Boles , Isaiah	M	11	2014	X			
137888	Bowman , Samuel	M	11	2014	X			
291615	Bradley , McKayla	F	7	-			X	
229899	Bryant , Hannah	F	9	2016		X		
191517	Burnett , Alaysha	F	10	2015	X			
191518	Burnett , Stacia	F	9	2016	X			
269018	Burnett , Zachary	M	9	2016	X			
168157	Bybee , Shanlyn	F	11	2014	C			
196712	Cahoe , Breanna	F	8	-			X/C	
270824	Carpenter , Deisa	F	12	2013	C			
258688	Carter , Bryson	M	12	2013	X			
138180	Carter , Cailee	F	11	2014	X			
189632	Carver , Yazmeen	F	9	2016	X/C			
293679	Caswell , Chloe	F	9	2016	X			
247164	Chapman , Hunter	M	8	-			X	
268755	Childeress , Dylan	M	12	2013	X			
276965	Colabelli , Collin	M	12	2013	X			
291613	Coleman , Anayah	F	7	-			X	
191681	Davidson , Joe	M	12	2013	X			
278847	Davis , Tyler	M	10	2015	X			
266691	Dennison , Kyle	M	9	2016	X			
242860	Dice , Jonathan	M	10	2015	X			
266685	Dice , Jonta	M	10	2015	X			
242237	Dunagan , Erica	F	11	2014	X			
242235	Dunagan , Jaxton	M	9	2016	X			
252929	Eakles , Ally	F	11	2014	X			
111100	Edwards , Staysha	F	12	2012	X			
241303	Eubank , Isaac	M	10	2015	X			
168155	Eze , Dora	F	11	2014	X			
191519	Faulkner , McKeeya	F	9	2016	X			
248359	Fields , James	M	11	2014	X			
282633	Franklin , Dylus	M	11	2014	X			
138171	Graham , Ernest	M	11	2014	X			
144758	Graves , Bailey	F	11	2014	C			
180497	Graves , Hailey	F	11	2014	X			
270826	Groce , Danielle	F	10	2015	C			
291927	Groce , Zach	M	11	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
224520	Gunn , Nick	M	11	2014	X			
229907	Hamilton , Emily	F	9	2016		X		
282635	Hardin , Jeremiah	M	9	2016		X		
123707	Heberly , Joy Beth	F	12	2013	X/C			
242238	Hensley , Katrina	F	10	2015	X			
259905	Hensley , Lanna	F	8	-			X/C	
226901	Hensley , Travis Allan	M	12	2014	X			
224521	Howard , Jobby	M	11	2014	X			
252539	Howard , Sebastian	M	11	2014	X			
168759	Hudgins , Caileigh	F	11	2014	X/C			
270831	Jaggers , MaKayla	F	8	-			C	
283322	Johnston , Autumnn	F	11	2014	X			
229789	Karnes , Jayden	M	9	2016	X			
287884	Kaufman , Tyler	M	11	2014	X			
87635	Kirk , Kiara	F	12	2013	X			
210206	Lindner , Anthony	M	11	2014	X			
241441	Lindsey , Josh	M	10	2015	X			
270828	Livingston , Desirae	F	8	-			C	
229901	Mathews , Makayla	F	9	2016		X		
147620	Maulden , Alyia	F	11	2014	X			
215064	May , Laken	F	12	2013	X			
242862	Middleton , Isaac	M	10	2015	X			
247494	Middleton , Travis	M	12	2013	X			
266684	Morgan , Noah	M	10	2015	X			
168154	Nunn , Autumn	F	10	2015	C			
242950	Ochoa , Roselina	F	11	2014	X			
266688	Oden , Dawson	M	10	2015	X			
192395	Page , Sincere	M	11	2014	X			
256397	Patel , Bhavin	M	8	-			X	
161363	Paul , Devon	M	12	2013	X			
188353	Paul , John	M	12	2013	X			
137891	Reed , Tyler	M	12	2013	X			
204339	Reed , Zach	M	10	2015	X			
224522	Rhodes , Andrew	M	9	2016	X			
266686	Rhodes , Drew	M	9	2016	X			
224523	Richardson , Deshante	M	9	2016	X			
282636	Roarx , Parker	M	9	2016		X		
278214	Rogers , Chase	M	10	2015	X			
229904	Roundtree , Trinity	F	9	2016		X		
210201	Salazar , Ian	M	12	2013	X			
202089	Sanderson , Jordyn	F	9	2016	X			
186986	Scott , Trenton	M	12	2013	X			
291614	Sears , Alexis	F	7	-			X	
229903	Sentle , Courtney	F	12	2013	X			
268756	Shirley , Spencer	M	9	2016	X			
186989	Sloan , Trevor	M	12	2013	X			
258135	Soni , Hershhal	M	12	2013	X			
266690	Spears , Tarron	M	9	2016	X			
241302	Spears , Tony	M	10	2015	X			
229898	Stockton , Skylar	F	11	2014		X		
266687	Stone , Mykah	M	12	2013	X			

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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
268882	Sturgeon , Dylan	M	10	2015	X			
270825	Summers , Sydney	F	12	2013	C			
291610	Townsend , Molly	F	9	2016	X			
291611	Vincent , Holly	F	8	-			X	
273188	Walters , James Aaron	M	10	2015	X			
266689	Webb , Mark	M	9	2016	X			
202090	Williams , Amayah	F	9	2016	X			
224518	Williams , Frederick D	M	12	2013	X			
256102	Williams , Monique	F	10	2015		X		
266692	Williamson , Aaron	M	9	2016	X			
241249	Williamson , Jaden	M	12	2015	X			
198225	Wilson , Beth	F	9	2016	X/C			
191520	Wilson , Kimberly	F	11	2014	X			
276961	Wolstenhom , Corbin	M	10	2015	X			
241297	Zeornes , Stanley	M	12	2014	X			