



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

KHSAA Form T65
Revised 6/2017

School:	Metcalfe County
KHSAA Audit Team Member:	Kathy Johnston
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

METCALFE COUNTY

Assigned Auditor: Kathy Johnston (kjohnston@khsaa.org)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	146	149	295
Row 2	Percentage of Participation	49.49%	50.51%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$67,025	\$69,100	\$136,125
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	49.24%	50.76%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-0.25%	0.25%	
Row 6	Per Participant Expenditure	\$459.08	\$463.76	
Row 7	Per Participants Difference in Expenditures		\$4.68	
Row 8	Total Enrollment (from KHSAA enrollment figures)	231	289	520
Row 9	Percentage of Enrollment	44.42%	55.58%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	5.07%	-5.07%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	11	10	21
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	BOYS	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?	no	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?	no	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)	14.9	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	52.9%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-16		
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)	13.4%		
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	It appears that Metcalfe County High School is currently meeting the standard of Test #3 for the accommodation of student athletic interest.		

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 Metcalfe County High School, Edmonton, 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.)
LJ Harbison	208 Randolph Street	270-432-2481	Coach
TJ Coffey	208 Randolph Street	270-432-2481	Coach
David Clemmons	208 Randolph Street	270-432-2481	Coach
Josh Hurt	208 Randolph Road	270-432-2481	Coach
Angie Tucker	208 Randolph Road	270-432-2481	Parent
Jake Dial	208 Randolph Street	270-432-2481	Student
Mackenzie Coleman	208 Randolph Street	270-432-2481	Student
Peter DiStefano	208 Randolph Street	270-579-1750	Athletic Director

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

Sep 21, 2016
Sep 27, 2016
Apr 21, 2017

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

Name	Title	Address	Phone
Peter Distefano	AD/Assistant Principal	208 Randolph Street	270-432-2481

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

Name	Title	Address	Phone
Jamie Moss	TSpecial Education Director	Sartin Drive	270-432-3171

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 Peter DiStefano (peter.distefano@metcalfe.kyschools.us)

April 28, 2017 15:15:13 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Metcalfe County (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Archery (coed) - Boys	varsity		X	X	X	X	X
	jv						
	freshman						
Archery (coed) - Girls	varsity		X	X	X	X	X
	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	X	X	X	X	X	X
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	X	X	X	X	X	X
	jv						
	freshman						
Football	varsity	X	X	X	X	X	X
	jv			X			
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity			X	X	X	X
	jv						
	freshman						
Fishing (coed) - Girls	varsity			X	X	X	X
	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

Metcalfe 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	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	X					
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Metcalfe 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

Metcalfe County (2016-2017)

Varsity

Anderson, Bonnie
Arnold, Ashley
Bell, Frankie
Blaydes, Hannah
Boston, Alexis
X Brown, Caleb
Brown, Taylor
Bunch, Katelyn
Capshaw, Gracie
Chapman, Emily
Dotson, Alexis
Eddy, Brette
Eddy, Nate
England, Sandra
X Fields, Kelsey
Gearlds, Alexa
Gearlds, Kyersten
X Gibson, Valerie
Hammer, John
Herring, Paxton
Holley, Amber
Jessie, Devin
Judd, Anna
Judd, Wesley
Kincaid, Kenna
Kincaid, Kennedy
Lobb, Adrien
X Lobb, Railey
Miller, Jacob
Newby, Gabe
Oberhaus, William
Penick, Josh
Vibbert, Daniel
Word, Megan

Varsity Baseball

Clemmons, Ryan
Davis, Braxton
Devore, Boston
Dial, Jake
Ennis, Derek
Fields, Trevor
Froedge, Colton
Gibson, Russell
Hammer, John
Jessie, Conner
Jones, Dakota
Lee, Dillon
Moorehead, Mason
Pierce, Daniel
Pierce, Jacob
Reece, Peyton
Turner, Justin
Warf, Patrick
Wilson, Curtis
Word, Gunnar

Varsity Basketball - Boys

Brooks, Cody
Brown, Kaleb
Clemmons, Ryan
Davis, Braxton
Devore, Boston
Dial, Jake
Fields, Trevor
Firkins, Barkley
Ford, Austin
Froedge, Colton
Jarrett, Ontario
X Jones, Chance
London, Tyler
Moss, Tanner
Pemberton, Will
X Pennington, Nick
Sharp, Blake

Varsity Basketball - Girls

Caffee, Ellie
Coleman, MacKenzie
Davis, Braelyn
Edmunds, Marley
Edwards, Shawna
Fields, Marissa
Harbison, Kaylee
Harper, Jaycie
Johnson, Ashton
Oleary, Maggie
Perry, Cheyenne
Thompson, Leah
Tucker, Brilee
Vrocher, Jackie
X Walker, Abby
Welsh, Macy
Young, Abby

Varsity Cheerleading

X Anderson, Kelsey
X Ballard, Kaylyn
Bates, Kennedy
X Blanchard, Dallas
X Bunch, Katelyn
Coffee, Kaci
X Decker, Elizabeth
X Duvall, Cassie
X Duvall, Lindsey
X England, Sandra
Furlong, Tessa
X Gearlds, Destiny
Gillentine, Madison
X Green, Courtney
X Greene, Courtney
X Greene, MaKenna
Greenwell, Ashley
Hensley, Tatum
X Jenks, Cassandra

Johnson, Jady
Jolly, Kiley
X Lawson, Hailey
X Lobb, Railey
X Milam, Kylie
Minor, Heley
X Perez, Lissette
Robertson, Haylee
X Roe, Destinie
X Tan, Lily
X Tucker, Gracie
X White, Kelsey

Varsity Football

Brooks, Cody
Brooks, Payton
Clemmons, Ryan
Coccagna, Adler
Coomer, Kyle
Dial, Jake
Ferris, Patrick
Fields, Trevor
Firkins, Barkley
Froedge, Colton
Gardner, Riley
Haggerty, Adrien
Jessie, Darrell
Johnson, Dylan
Jones, Chance
Lambert, Hunter
Mayes, Bryson
Morgan, JP
Phipps, Nick
Reece, Peyton
Turner, Justin
X White, John Michael
X White, Michael
Wilson, Curtis
Zurmehly, Colton

Varsity

Pennington, Nick
Reece, Peyton
Vest, Thomas
Ward, Corbin
Wisdom, Rudy

Varsity Fast Pitch Softball

Caffee, Ellie
Coleman, MacKenzie
Decker, Elizabeth
Edmunds, Marley
Fields, Marissa
Froedge, Audi
Froedge, Madi
Garrett, Bailee

Harbison, Kaylee
Harper, Destiny
Hensley, Tatum
Johnson, Ashton
Johnson, Jady
Milam, Kylie
Thompson, Leah
Tucker, Brilee
Tucker, Gracie
White, Kelsey

Varsity Golf - Boys

Compton, Sheldon
Isenburg, Parker
Jones, Dakota
London, Tyler
Pemberton, Will
Pruitt, Oakley
Shearer, Zack
Word, Gunnar

Varsity Golf - Girls

Bates, Kennedy
Harper, Destiny
Russell, Bree

Varsity Tennis - Boys

Firkins, Logan
X Jolly, Dalton
Jolly, Dathan
Liu, Victor
London, Tyler
Pemberton, Will
X Walker, Andy
Walker, Eli
Wilson, Zachary
Yates, Zander

Varsity Tennis - Girls

X Bailey, Katelyn
Coleman, Kylee
Deckard, Taryn
Devore, Gabriella
X Dotson, Alexis
England, Miranda
Ennis, Quinn
Gallagher, Konner
X Greene, Courtney
X Greene, MaKenna
X Hodges, Kelsey
X Kincaid, Kenna
X Kincaid, Kennedy
X Massingale, Anna



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Metcalfe County (2016-2017 continued)

X Milby, Maddy
X Minor, Heley
X Oleary, Maggie
X Paulus, Kayla
X Petranek, Kelsey
X Poynter, Cassie
Russell, Kamryn
White, Chloe
X White, Maggie
X York, Emma

Varsity Track - Boys

Bryant, JT
Bryant, Landon
Herring, Paxton
Johnson, Dylan
Magana, Caesar
Mayes, Bryson
Moss, Tanner
Pelky, Ryan
Pierce, Nathan
Vibbert, Benton
Zurmehly, Gabe

Varsity Track - Girls

X Bailey, Katelyn
Bates, Kennedy
Brock, Riley
Dotson, Alexis
Edwards, Shawna
Greene, Courtney
Greene, MaKenna
Hodges, Kelsie
Jolly, Kiley
X Kincaid, Kenna
X Kincaid, Kennedy
X Massingale, Anna
Milby, Maddy
Minor, Heley
Oleary, Maggie
Paulus, Kayla
Pugh, Kayleigh
X Tan, Lily
Thomas, Allie
Vanvalkenburg, Camaren
White, Maggie
York, Emma

Varsity Volleyball

Branham, Madison
Fancher, Kaley
Gallagher, Konner
Gillentine, Madison
X Greenwell, Ashley
Jenks, Cassandra
Johnson, Ashton

Napier, Bailey
Perry, Cheyenne
Reed, Jerrica
Shaw, Katelyn
Tan, Lily
White, Kelsey

Varsity Cross Country - Boys

Compton, Kendell
Davis, Braxton
Ford, Austin
Linkous, John
Miller, Jacob
Moss, Tanner
Phelps, Logan
Sharp, Blake
Turner, Austin

Varsity Cross Country - Girls

Capshaw, Gracie
Coleman, MacKenzie
Edwards, Shawna
Harbison, Kaylee
Howard, Carley
Thomas, Allie
Trotter, Alexis
Vaugh, Autumn
Wilson, Claire

Junior Varsity Baseball

Davis, Braxton
Devore, Boston
Ennis, Derek
Froedge, Colton
Gibson, Russell
Hammer, John
Jessie, Conner
Jones, Dakota
Lee, Dillon
Moorehead, Mason
Pierce, Daniel
Turner, Justin
Warf, Patrick
Wilson, Curtis

Junior Varsity Basketball - Boys

Davis, Braxton
Devore, Boston
Ennis, Derek
Fields, Trevor
Fields, Wyatt
Ford, Austin
Jessie, Keaton

Lambert, Hunter
London, Tyler
Moss, Tanner
Pemberton, Will
Sharp, Blake

Junior Varsity Basketball - Girls

Davis, Braelyn
Edmunds, Marley
Fields, Marissa
Garrett, Bailee
Harbison, Kaylee
Harper, Jaycie
Johnson, Ashton
Oleary, Maggie
Reed, Annika
Thompson, Leah
Tucker, Brilee
Vrocher, Jackie
Welsh, Macy

Junior Varsity Fast Pitch Softball

Decker, Elizabeth
Edmunds, Marley
Fancher, Kaley
Fields, Marissa
Froedge, Audi
Froedge, Madi
Garrett, Bailee
Harbison, Kaylee
Harper, Destiny
Hensley, Tatum
Johnson, Ashton
Johnson, Jady
Milam, Kylie
Thompson, Leah
Tucker, Brilee
Tucker, Gracie

Junior Varsity Volleyball

Brown, Hannah
Fancher, Kaley
Fields, Kelsey
Gallagher, Konner
Gillentine, Madison
Greenwell, Ashley
Johnson, Ashton
Massingale, Anna
Napier, Bailey
Russell, Kamryn
Shive, Karabrooke
Vrocher, Jackie

Freshman Basketball - Boys

Compton, Sheldon
Davis, Braxton
Devore, Boston
Edwards, Grant
Ennis, Derek
Fields, Wyatt
Isenburg, Parker
Jessie, Keaton
Lambert, Hunter
Moss, Tanner

Freshman Basketball - Girls

Davis, Braelyn
Fields, Marissa
Garrett, Bailee
Harper, Jaycie
Reed, Annika
Welsh, Macy



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	231	44.4%	146	49.5%
Row 2	BOYS	289	55.6%	149	50.5%
Row 3	Totals	520	100%	295	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 47

- 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 Peter DiStefano (peter.distefano@metcalfe.kyschools.us) Date: April 28, 2017 15:15:13 PM



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

KHSAA Form T2
Rev. 3/17

Metcalfe County (2016-2017)

TEAMS ADDED SINCE THE START OF 2011-2012 SCHOOL YEAR

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

	V	JV	F
Archery (coed) - Girls	X		
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls	X		
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	8	99	2	19	
GIRLS	JV	3	41	0	0	
GIRLS	FROSH	1	6	0	0	
GIRLS	TOTAL	12	146	2	19	13.0%
BOYS	VARSITY	9	113	2	20	
BOYS	JV	2	26	0	0	
BOYS	FROSH	1	10	0	0	
BOYS	TOTAL	12	149	2	20	13.4%

Digitally signed by Peter DiStefano (peter.distefano@metcalfe.kyschools.us) April 28, 2017 15:15:13 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:

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**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:	8	99	67.8%
Row 2	j.v.:	3	41	28.1%
Row 3	frosh:	1	6	4.1%
Row 4	total:		146	100%
Boys				
Row 5	varsity:	9	113	75.8%
Row 6	j.v.:	2	26	17.4%
Row 7	frosh:	1	10	6.7%
Row 8	total:		149	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.

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

KHSAA Form T35
Rev. 3/17

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Metcalfe County**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$1,100	\$2,000	\$800	\$0	\$150	\$150	\$1,250	1	\$0	\$0
Baseball	\$800	\$900	\$1,500	\$0	\$150	\$150	\$5,700	2	\$0	\$0
Basketball - Boys	\$2,500	\$1,500	\$2,500	\$0	\$150	\$150	\$13,600	3	\$9,000	\$0
Basketball - Girls	\$2,500	\$2,000	\$3,300	\$0	\$150	\$150	\$13,600	3	\$9,000	\$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	\$300	\$0	\$550	\$0	\$150	\$150	\$1,250	1	\$0	\$0
Cross Country - Girls	\$300	\$0	\$550	\$0	\$150	\$150	\$1,250	1	\$0	\$0
Fast Pitch Softball	\$800	\$300	\$1,500	\$0	\$150	\$150	\$5,700	2	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$350	\$0	\$200	\$0	\$150	\$0	\$1,200	1	\$0	\$0
Football	\$8,025	\$8,000	\$2,600	\$0	\$150	\$150	\$1,700	1	\$0	\$0
Golf - Boys	\$650	\$0	\$850	\$0	\$150	\$0	\$1,250	1	\$300	\$0
Golf - Girls	\$650	\$0	\$850	\$0	\$150	\$0	\$1,250	1	\$300	\$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
Metcalfe 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	\$150	\$0	\$400	\$0	\$150	\$0	\$1,250	1	\$0	\$0
Tennis - Girls	\$150	\$0	\$400	\$0	\$150	\$0	\$1,250	1	\$0	\$0
Track - Boys	\$300	\$0	\$375	\$0	\$150	\$0	\$1,500	1	\$0	\$0
Track - Girls	\$300	\$0	\$375	\$0	\$150	\$0	\$1,500	1	\$0	\$0
Volleyball	\$100	\$950	\$1,800	\$0	\$150	\$150	\$5,700	2	\$9,000	\$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	\$69,100	50.8%
Expenditures for Girls	\$67,025	49.2%
Total Expenditures	\$136,125	



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.

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**SCHOOL YEAR 2016-2017
TITLE IX IMPROVEMENT PLAN
Metcalf 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
Softball dressing facility near field and public restrooms	Build a functional locker room facility to be shared with middle school football that will include rest room facilities for the players and the public during home games	Start: Feb 1, 2017 Complete: Jan 2, 2018
Hitting facility for softball and baseball teams	Converting our old Elementary school auxiliary gym into a hitting facility for baseball and softball teams	Start: Nov 14, 2016 Complete: Feb 27, 2017

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	<u>Metcalfe County</u>	
B. School Year	<u>2016-2017</u>	
C. Total Varsity Athletes		105
D. Total Non-Varsity Athletes		7
E. Total below Grade 9 who played varsity		28
F. Total below Grade 9 who played non-varsity		1

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
189906	Bates , Kennedy	F	10	2014	X/C			
180749	Branham , Madison	F	12	2013	X			
293008	Brock , Riley	F	7	-			X	
171692	Brooks , Cody	M	11	2014	X			
271864	Brooks , Payton	M	9	2016	X			
243563	Brown , Hannah	F	10	2015		X		
253700	Brown , Kaleb	M	11	2014	X			
182947	Bryant , JT	M	9	2016	X			
289392	Bryant , Landon	M	11	2014	X			
159892	Caffee , Ellie	F	11	2014	X			
247336	Capshaw , Gracie	F	10	2015	X			
171691	Clemmons , Ryan	M	11	2014	X			
243551	Coccagna , Adler	M	10	2015	X			
214996	Coffee , Kaci	F	11	2014	C			
289396	Coleman , Kylee	F	8	-			X	
93146	Coleman , MacKenzie	F	12	2010	X			
132989	Compton , Kendell	M	10	2015	X			
246800	Compton , Sheldon	M	8	-			X	
176538	Coomer , Kyle	M	12	2013	X			
285077	Davis , Braelyn	F	7	-			X	
271880	Davis , Braxton	M	9	2016	X			
264113	Deckard , Taryn	F	8	-			X	
271840	Decker , Elizabeth	F	9	2016	X			
287581	Devore , Boston	M	8	-			X	
261977	Devore , Gabriella	F	8	-			X	
243546	Dial , Jake	M	12	2013	X			
132586	Dotson , Alexis	F	12	2013	X			
192219	Edmunds , Marley	F	10	2015	X			
285018	Edwards , Grant	M	9	2016		X		
226208	Edwards , Shawna	F	10	2015	X			
289397	England , Miranda	F	9	2016	X			
285015	Ennis , Derek	M	9	2016	X			
264112	Ennis , Quinna	F	8	-			X	
243566	Fancher , Kaley	F	10	2015	X			
271872	Ferris , Patrick	M	9	2016	X			
271916	Fields , Kelsey	F	9	2016		X		
255302	Fields , Marissa	F	9	2016	X			
243545	Fields , Trevor	M	10	2015	X			
285016	Fields , Wyatt	M	9	2016		X		
207067	Firkins , Barkley	M	11	2014	X			
171688	Firkins , Logan	M	9	2016	X			
253708	Ford , Austin	M	10	2015	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
262008	Froedge , Audi	F	10	2015	X			
207073	Froedge , Colton	M	11	2014	X			
262009	Froedge , Madi	F	10	2015	X			
189910	Furlong , Tessa	F	9	2016	C			
171684	Gallagher , Konner	F	9	2016	X			
176539	Gardner , Riley	M	12	2013	X			
285080	Garrett , Bailee	F	8	-			X	
262012	Gibson , Russell	M	10	2015	X			
192213	Gillentine , Madison	F	11	2014	X/C			
200145	Greene , Courtney	F	10	2015	X			
171093	Greene , MaKenna	F	12	2013	X			
243557	Greenwell , Ashley	F	11	2014	C			
243547	Haggerty , Adrien	M	10	2015	X			
287129	Hammer , John	M	9	2016	X			
192218	Harbison , Kaylee	F	10	2015	X			
159893	Harper , Destiny	F	11	2014	X			
285078	Harper , Jaycie	F	7	-			X	
164716	Hensley , Tatum	F	10	2015	X/C			
287130	Herring , Paxton	M	10	2015	X			
132584	Hodges , Kelsie	F	12	2013	X			
271896	Howard , Carley	F	7	-			X	
246799	Isenburg , Parker	M	8	-			X	
224063	Jarrett , Ontario	M	12	2013	X			
132582	Jenks , Cassandra	F	12	2013	X			
253710	Jessie , Conner	M	10	2015	X			
176541	Jessie , Darrell	M	12	2013	X			
285014	Jessie , Keaton	M	9	2016		X		
192216	Johnson , Ashton	F	11	2014	X			
243549	Johnson , Dylan	M	10	2015	X			
243560	Johnson , Jady	F	10	2015	X/C			
290602	Jolly , Dathan	M	8	-			X	
189908	Jolly , Kiley	F	11	2014	X/C			
132558	Jones , Chance	M	11	2014	X			
224065	Jones , Dakota	M	11	2014	X			
271868	Lambert , Hunter	M	9	2016	X			
291691	Lee , Dillon	M	9	2016	X			
271885	Linkous , John	M	7	-			X	
289399	Liu , Victor	M	10	2015	X			
171685	London , Tyler	M	10	2015	X			
292472	Magana , Caesar	M	8	-			X	
271920	Massingale , Anna	F	9	2016		X		
207072	Mayes , Bryson	M	11	2014	X			
271844	Milam , Kylie	F	9	2016	X			
215009	Milby , Maddy	F	11	2014	X			
182944	Miller , Jacob	M	10	2015	X			
278912	Minor , Heley	F	12	2013	X/C			
291690	Moorehead , Mason	M	9	2016	X			
271857	Morgan , JP	M	9	2016	X			
253706	Moss , Tanner	M	10	2015	X			
271918	Napier , Bailey	F	9	2016	X			
192217	Oleary , Maggie	F	10	2015	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
261970	Paulus , Kayla	F	10	2015	X			
291689	Pelky , Ryan	M	10	2015	X			
171690	Pemberton , Will	M	10	2015	X			
159889	Perry , Cheyenne	F	12	2013	X			
271882	Phelps , Logan	M	7	-			X	
243548	Phipps , Nick	M	11	2014	X			
291692	Pierce , Daniel	M	9	2016	X			
200088	Pierce , Jacob	M	12	2013	X			
290598	Pierce , Nathan	M	11	2014	X			
246801	Pruitt , Oakley	M	10	2015	X			
292470	Pugh , Kayleigh	F	7	-			X	
171694	Reece , Peyton	M	12	2013	X			
285079	Reed , Annika	F	8	-				X
180744	Reed , Jerrica	F	12	2013	X			
189909	Robertson , Haylee	F	10	2015	C			
180849	Russell , Bree	F	8	-			X	
243564	Russell , Kamryn	F	10	2015	X			
253707	Sharp , Blake	M	10	2015	X			
159890	Shaw , Katelyn	F	12	2013	X			
180838	Shearer , Zack	M	8	-			X	
189912	Shive , Karabrooke	F	10	2015		X		
180746	Tan , Lily	F	12	2013	X			
247337	Thomas , Allie	F	8	-			X	
192220	Thompson , Leah	F	10	2015	X			
271890	Trotter , Alexis	F	10	2015	X			
208244	Tucker , Brilee	F	11	2014	X			
271845	Tucker , Gracie	F	9	2016	X			
271879	Turner , Austin	M	10	2015	X			
243552	Turner , Justin	M	10	2015	X			
294846	Vanvalkenburg , Camaren	F	7	-			X	
188318	Vaugh , Autumn	F	8	-			X	
200147	Vibbert , Benton	M	12	2013	X			
192215	Vrocher , Jackie	F	10	2015	X			
261986	Walker , Eli	M	8	-			X	
262013	Warf , Patrick	M	12	2014	X			
255303	Welsh , Macy	F	8	-			X	
261981	White , Chloe	F	8	-			X	
93145	White , Kelsey	F	12	2009	X			
289395	White , Maggie	F	10	2014	X			
271894	Wilson , Claire	F	8	-			X	
243550	Wilson , Curtis	M	10	2015	X			
261985	Wilson , Zachary	M	8	-			X	
180834	Word , Gunnar	M	11	2014	X			
200146	Yates , Zander	M	10	2015	X			
289393	York , Emma	F	10	2015	X			
159891	Young , Abby	F	12	2009	X			
224066	Zurmehly , Colton	M	11	2014	X			
294845	Zurmehly , Gabe	M	8	-			X	