



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION  
STATUS REPORT  
2017-2018**

KHSAA Form T65  
Revised 11/17

School:	Carlisle County
KHSAA Audit Team Member:	Gary W. Lawson
Date:	May 31, 2018

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  
2017-2018**

KHSAA Audit Form  
Rev. 11/17

**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)	99	94	193
Row 2	Percentage of Participation	51.30%	48.70%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$60,936	\$54,549	\$115,485
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	52.77%	47.23%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	1.47%	-1.47%	
Row 6	Per Participant Expenditure	\$615.52	\$580.31	
Row 7	Per Participants Difference in Expenditures	\$35.21		
Row 8	Total Enrollment (from KHSAA enrollment figures)	105	119	224
Row 9	Percentage of Enrollment	46.88%	53.13%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	4.42%	-4.42%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance 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	<b>BOYS</b>	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?	<b>yes</b>	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?	<b>no</b>	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)	13.4	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	52.0%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-7		
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?	<b>yes</b>	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	<b>-YES-</b>	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	<b>-NO-</b>	Appears likely to meet Test 2 for Title IX Compliance?	

**TEST 3**

Row 23	TEST 3 RESULTS	<b>-YES-</b>	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	Information provided on the T-3 and the T-63 form indicate that the standard established by test #3 is being met.		

**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 2017-2018**

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

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 Edging	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 Secretary
Brian Grogan	284 COUNTY ROAD 1202 , ARLINGTON, KY 42021	270-655-7027	Board Member
Jay Simmoms	148 Hillmount Dr. Mayfield, KY. 42066	270-628-3800	Superintendent
Blake Elder	477 ELDER RD , FANCY FARM, KY 42039	270-628-3800	Male Athlete
Carleigh O'Neill	208 County Road 1050, Cunningham, KY 42035	270-642-2171	Female Athlete

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

Oct 24, 2017
Mar 8, 2018
Apr 19, 2018

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

Name	Title	Address	Phone
Kelli Eging	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 26, 2018 12:30:11 PM

**Principal Signature**

**Date**



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Carlisle County (2017-2018)

Sport	Level	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
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						
Dance (coed) - Boys	varsity						
	jv						
	freshman						
Dance (coed) - Girls	varsity						
	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						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Carlisle County (2017-2018)

Sport	Level	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						
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						



# HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

## Carlisle County (2017-2018)

Sport	Level	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	
	freshman						



# ROSTER REVIEW

## PLAYER LIST USED FOR CALCULATIONS

### Carlisle County (2017-2018)

#### Varsity Baseball

Bice, Micah  
Bice, Nathan  
Black, Lincoln  
Bowman, Carter  
Brown, Skylar  
Bruer, Jackson  
Bruer, Jacob  
Davis, Truman  
Deweese, Cole  
Elder, Blake  
Elder, Trevor  
Fry, Ian  
Hayden, Corbin  
Hook, Trace  
Jones, Gavin  
McGee, Daven  
Nishide, Tomoaki  
X Payne, Isaac  
Robinson, Weston  
Teasley, Chase  
Thomason, Michael  
Yarbrough, Koleman

#### Varsity Basketball - Boys

Anderson, Reese  
Chandler, Alex  
Deweese, Jacob  
Draper, Clint  
Elder, Blake  
Elder, Trevor  
Hayden, Corbin  
Hook, Trace  
X Keeling, Luke  
Mason, Kyler  
McGee, Daven  
Reddick, Jacob  
Storey, Logan  
Teasley, Chase  
Thomason, Michael  
Wilson, Trey

#### Varsity Basketball - Girls

Coffey, Alana  
Crider, Landry  
Garrett, Lakin  
Gilbert, Elizabeth  
Hall, Alexis  
Henderson, Mollie  
X Hooper, Briahna  
Newsome, Emily  
ONeill, Carleigh  
Owens, Taylar  
Tyler, Tristan  
Wiley, Aubrey  
X Wilson, Mallory  
Wright, Maddison

#### Varsity Cheerleading

Davis, Taylor  
Ellegood, Laiken  
Gholson, Allyson  
Hayden, Kayla  
Klotz, Lydia  
Moore, Michelle  
Oliver, Maddie  
Simpson, Sasha  
Slayden, Casey  
Thorpe, Baylee  
West, Caitlynn  
Wilson, Hannah  
Wilson, Tara  
Yarbrough, Abbygail

#### Varsity Fast Pitch Softball

Aikens, Alyssa  
Allen, Emmagen  
Blackwell, Allison  
Bogle, Alexis  
Burgess, Tori  
Draper, Hannah  
Eddleman, Rorey  
Geveden, Chyenne  
Gibson, Karlie  
X Gilbert, Elizabeth  
Henderson, Mollie  
Hooper, Briahna  
Jones, Alexis  
Martin, Maddie  
McClain, Zailey  
Newsome, Emily  
ODaniel, Christina  
Owens, Taylar  
Pearson, Ella  
Shehorn, Lilyan  
X Stewart, Rayghan  
Thomason, Rhianna  
Tyler, Tristan  
Watson, Alexis  
X Wilson, Hannah  
Wright, Maddison

#### Varsity Golf - Boys

Anderson, Reese  
Bowles, Kannon  
Elder, Trevor  
McGee, Daven  
Miller, Zach  
Underwood, Mason

#### Varsity Golf - Girls

Underwood, Anna  
X Webb, Jenifer

#### Varsity Volleyball

Carrico, Anna  
Draper, Kaitlyn  
Eddleman, Chassidy  
Ellegood, Laiken  
Henderson, Mollie  
Jewell, Abbi  
Martin, Maddie  
McClain, Zailey  
Moore, Michelle  
Newsome, Emily  
ODaniel, Christina  
Owens, Taylar  
Stewart, Rayghan  
Thompson, Brooke  
Tovar, Brittany  
Wiley, Aubrey

#### Varsity Cross Country - Boys

X Bennett, Blake  
Benson, Neil  
X Langston, Clayton  
Yarbrough, Koleman

#### Varsity Cross Country - Girls

X Simpson, Sasha  
Webb, Jenifer

#### Junior Varsity Baseball

Bice, Micah  
Black, Lincoln  
Bowman, Carter  
Brown, Skylar  
Bruer, Jackson  
Bruer, Jacob  
Deweese, Justin  
Draper, Dawson  
Elder, Blake  
Ellegood, Ian  
Gibson, Carter  
Hayden, Garrett  
Hayden, Jacob  
Hook, Trace  
Jones, Gavin  
Latham, Clayton  
Longman, Trea  
Martin, Kolby  
Newsome, Josh  
Payne, Isaac

Robinson, Weston  
Teasley, Chase

#### Junior Varsity Basketball - Boys

Black, Lincoln  
Bowles, Kannon  
Chandler, Alex  
Copeland, Tyler  
Draper, Clint  
Elder, Blake  
Hayden, Corbin  
Hayden, Garrett  
Hook, Trace  
Langston, Clayton  
X Mott, Jaden  
Oliver, Evan  
Payne, Isaac  
Perry, Ethan  
Storey, Logan  
Teasley, Chase  
Wentworth, Logan

#### Junior Varsity Basketball - Girls

Draper, Hannah  
Felts, Dathel  
Garrett, Lakin  
Gilbert, Elizabeth  
Hall, Alexis  
ONeill, Carleigh  
Owens, Taylar  
Quillen, Kolby  
Shehorn, Lilyan  
Tyler, Tristan  
Walker, Stacy  
Wiley, Aubrey  
Wilson, Kayla  
X Wilson, Mallory  
Wright, Maddison

#### Junior Varsity Fast Pitch Softball

Aikens, Alyssa  
Allen, Emmagen  
Bogle, Alexis  
Burgess, Tori  
Draper, Hannah  
Eddleman, Rorey  
Geveden, Chyenne  
Gibson, Karlie  
Gilbert, Elizabeth  
Jones, Alexis  
McClain, Zailey  
X Owens, Taylar  
Pearson, Ella  
Shehorn, Lilyan  
Thomason, Rhianna  
Tyler, Tristan



# ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Carlisle County (2017-2018 continued)

Watson, Alexis  
Wright, Maddison

## Junior Varsity Volleyball

Bogle, Alexis  
Eddleman, Colby  
X Eddleman, Chassidy  
Henderson, Mollie  
Hopper, Elisha  
Jewell, Abbi  
Klotz, Lydia  
McClain, Zailey  
Owens, Taylar  
Pigg, Savannah  
Simpson, Sasha  
Thompson, Brooke  
Tovar, Brittany  
West, Caitlynn  
Wiley, Aubrey  
Wilson, Hannah  
X Yarbrough, Abbygail

## Freshman Basketball - Boys

Benson, Neil  
Bowles, Kannon  
Bowman, Carter  
Doublin, Cody  
Draper, Dawson  
Elder, Blake  
Gibson, Carter  
Hayden, Garrett  
Latham, Clayton  
Mott, Jaden  
Oliver, Evan  
Wilson, Kole





**SCHOOL YEAR 2017-2018**  
**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	105	46.9%	99	51.3%
Row 2	BOYS	119	53.1%	94	48.7%
Row 3	Totals	224	100%	193	100%

Instructions:

\*Number of 8<sup>th</sup> 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 8<sup>th</sup> 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 8<sup>th</sup> 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 26, 2018 12:30:11 PM



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

KHSAA Form T2  
Rev. 11/17

Carlisle County (2017-2018)

**TEAMS ADDED SINCE THE START OF 2012-2013 SCHOOL YEAR**

	V	JV	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Dance (coed) - 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			
Dance (coed) - 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 2012-2013 School Year	Current Number of Participants for the 2017-2018 School Year Who are Playing on Teams Added Since the 2012-2013 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2012-2013 School Year
GIRLS	VARSITY	5	53	0	0	
GIRLS	JV	3	46	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	8	99	0	0	0.0%
BOYS	VARSITY	4	44	0	0	
BOYS	JV	2	38	0	0	
BOYS	FROSH	1	12	0	0	
BOYS	TOTAL	7	94	0	0	0.0%



**SCHOOL YEAR** 2017-2018  
**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).**

	<b>GIRLS</b> <b>(Yes / No)</b>		<b>BOYS</b> <b>(Yes / No)</b>
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 Brian O'Neill  
(brian.oneill@carliste.kyschools.us) Date: April 26, 2018 12:30:11 PM



**2017-2018  
ACCOMMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :FormT4  
Rev.11/17

**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	53	53.5%
Row 2	j.v.:	3	46	46.5%
Row 3	frosh:	0	0	0.0%
Row 4	total:		99	<b>100%</b>
<b>Boys</b>				
Row 5	varsity:	4	44	46.8%
Row 6	j.v.:	2	38	40.4%
Row 7	frosh:	1	12	12.8%
Row 8	total:		94	<b>100%</b>

- 1) Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- 2) For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- 3) For Column 3, calculate the percentage of female and male participants at each level.  
 For girls' varsity, junior varsity, and frosh, respectively:
  - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1
  - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
  - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.
 For boys' varsity, junior varsity, and frosh, respectively:
  - Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
  - Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
  - Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Digitally signed by Brian O'Neill  
 (brian.oneill@carlisle.kyschools.us)



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2017-2018  
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	\$9,739	\$2,712	\$4,323	\$2,030	\$445	\$0	\$4,040	2	\$1,261	\$0
Basketball - Boys	\$5,781	\$2,629	\$2,516	\$758	\$460	\$0	\$14,400	3	\$0	\$0
Basketball - Girls	\$1,965	\$2,332	\$2,654	\$0	\$452	\$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	\$450	\$642	\$0	\$160	\$0	\$680	1	\$0	\$0
Cross Country - Girls	\$0	\$300	\$642	\$0	\$160	\$0	\$680	1	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$5,293	\$1,238	\$13,773	\$1,980	\$468	\$0	\$4,040	2	\$368	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$420	\$0	\$265	\$0	\$158	\$0	\$680	1	\$0	\$0
Golf - Girls	\$222	\$0	\$185	\$0	\$158	\$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



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2017-2018  
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
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
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	\$302	\$0	\$1,837	\$2,452	\$315	\$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	\$54,549	47.2%
Expenditures for Girls	\$60,936	52.8%
<b>Total Expenditures</b>	<b>\$115,485</b>	



SCHOOL YEAR 2017-2018  
**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
<b>OPPORTUNITIES</b>			
Accommodation of Interest and Abilities			X
<b>BENEFITS</b>			
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 26, 2018 12:30:11 PM



**SCHOOL YEAR 2017-2018**  
**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 are still working on the problem of storage of equipment. Our school system has recently built a new elementary school. The old gym and small storage area of the old elementary is a possible solution for storage for equipment used for all our sports.	Start: Apr 14, 2017 Complete: May 15, 2019

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

Date: April 26, 2018 12:30:11 PM





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

KHSAA Form T63  
Rev.11/17

Date	Jan 25, 2018
School Year:	2017-2018
School Name:	Carlisle County
Who Administered The Survey?	Brian O'Neill
How Was The Survey Administered (paper/electronic)?	Paper
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	Science and English Teachers
Enrollment in Grades 9-11 (from KDE):	172
Number of 8 <sup>th</sup> Grade Students Surveyed:	0
Number of Male Students Completing Survey:	84
Number of Female Students Completing Survey:	55
Completed By:	Brian O'Neill
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	80.8%

**Instructions:**

1. Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
2. Under the "Other" Category please provide a listing of the sports as well as the number of students who are interested in participating.

**Enter Totals from T-61 Compilation for each Sport/Sport Activity**

**KHSAA Sponsored Fall Sports/Sport Activities**

Cross Country	5
Dance	5
Field Hockey (Girls)	0
Football	21
Golf	9
Soccer	17
Volleyball (Girls)	18

**KHSAA Sponsored Winter Sports/Sport Activities**

Archery	6
Basketball	42
Bowling	2
Swimming	3
Wrestling	5

**KHSAA Sponsored Spring Sports/Sport Activities**

Baseball	22
Bass Fishing	12
Softball	12
Tennis	4
Track and Field	5



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

KHSAA Form T63  
Rev.11/17

**Reasons for not participating in interscholastic sports or sport-activities**

*From Compiled T-61 Forms*

6	I prefer other activities such as band, chorus, etc.
19	I don't have time
8	The practice schedules and game times are inconvenient
22	The sport I like isn't offered
6	It's too expensive
12	Working
9	I don't feel I have the ability
3	Other: <u>Transportation</u>

**Which Non-KHSAA championship sport or sport-activity would you like to play if a team was offered?**

<b>Sport</b>	<b>Number</b>
Badminton	3
Equestrian	3
Fencing	15
Gymnastics	17
Ice Hockey	15
Lacrosse	12
Rifle-Marksmanship	28
Rodeo	9
Ultimate Frisbee	18
Volleyball (Boys)	23
Wrestling (Girls)	4
Other	2

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**Principal's Signature**

**Date**



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03  
Rev. 04/12

A. School	<b>Carlisle County</b>	
B. School Year	2017-2018	
C. Total Varsity Athletes		72
D. Total Non-Varsity Athletes		16
E. Total below Grade 9 who played varsity		14
F. Total below Grade 9 who played non-varsity		10

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
321697	Aikens , Alyssa	F	7	-			X	
321693	Allen , Emmagen	F	7	-			X	
210273	Anderson , Reese	M	10	2016	X			
307508	Benson , Neil	M	9	2017	X			
234184	Bice , Micah	M	11	2015	X			
234183	Bice , Nathan	M	12	2014	X			
257016	Black , Lincoln	M	10	2016	X			
198055	Blackwell , Allison	F	11	2015	X			
259767	Bogle , Alexis	F	9	2017	X			
283578	Bowles , Kannon	M	9	2017	X			
284314	Bowman , Carter	M	9	2017	X			
284315	Brown , Skylar	M	9	2017	X			
257013	Bruer , Jackson	M	10	2016	X			
257014	Bruer , Jacob	M	10	2016	X			
321608	Burgess , Tori	F	7	-			X	
146804	Carrico , Anna	F	12	2014	X			
245929	Chandler , Alex	M	11	2015	X			
256845	Coffey , Alana	F	12	2014	X			
314450	Copeland , Tyler	M	10	2016		X		
223316	Crider , Landry	F	11	2015	X			
283611	Davis , Taylor	F	12	2014	C			
254580	Davis , Truman	M	9	2017	X			
234185	Deweese , Cole	M	12	2014	X			
280353	Deweese , Jacob	M	12	2014	X			
321287	Deweese , Justin	M	8	-				X
314452	Doublin , Cody	M	9	2017		X		
222879	Draper , Clint	M	10	2016	X			
284742	Draper , Dawson	M	8	-				X
284309	Draper , Hannah	F	8	-			X	
146798	Draper , Kaitlyn	F	11	2015	X			
298172	Eddleman , Colby	F	10	2016		X		
321611	Eddleman , Rorey	F	7	-			X	
198056	Eddleman , Chassidy	F	12	2014	X			
257012	Elder , Blake	M	9	2017	X			
193486	Elder , Trevor	M	12	2014	X			
321296	Ellegood , Ian	M	8	-				X
146800	Ellegood , Laiken	F	11	2015	X/C			
314457	Felts , Dathel	F	9	2017		X		
161926	Fry , Ian	M	11	2015	X			
223319	Garrett , Lakin	F	11	2015	X			
321695	Geveden , Chyenne	F	7	-			X	
231675	Gholson , Allyson	F	12	2014	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
314455	Gibson , Carter	M	9	2017		X		
321690	Gibson , Karlie	F	7	-			X	
284735	Gilbert , Elizabeth	F	9	2017	X			
283599	Hall , Alexis	F	9	2017	X			
232839	Hayden , Corbin	M	10	2016	X			
284741	Hayden , Garrett	M	8	-				X
321292	Hayden , Jacob	M	8	-				X
252538	Hayden , Kayla	F	12	2014	C			
198054	Henderson , Mollie	F	11	2015	X			
252522	Hook , Trace	M	10	2016	X			
204232	Hooper , Briahna	F	12	2014	X			
298173	Hopper , Elisha	F	11	2015		X		
188910	Jewell , Abbi	F	11	2015	X			
321692	Jones , Alexis	F	7	-			X	
290698	Jones , Gavin	M	10	2016	X			
188887	Klotz , Lydia	F	10	2016	C			
280355	Langston , Clayton	M	11	2015		X		
314451	Latham , Clayton	M	9	2017		X		
322602	Longman , Trea	M	10	2016		X		
321295	Martin , Kolby	M	8	-				X
129712	Martin , Maddie	F	12	2014	X			
280351	Mason , Kyler	M	12	2014	X			
298175	McClain , Zailey	F	9	2017	X			
222878	McGee , Daven	M	10	2016	X			
270445	Miller , Zach	M	9	2017	X			
210285	Moore , Michelle	F	12	2014	X/C			
314454	Mott , Jaden	M	9	2017		X		
198053	Newsome , Emily	F	12	2014	X			
321293	Newsome , Josh	M	8	-				X
318625	Nishide , Tomoaki	M	10	2016	X			
129703	ODaniel , Christina	F	12	2014	X			
252528	ONEill , Carleigh	F	9	2017	X			
284740	Oliver , Evan	M	8	-				X
231674	Oliver , Maddie	F	12	2014	C			
259766	Owens , Taylar	F	10	2016	X			
257018	Payne , Isaac	M	10	2016		X		
321700	Pearson , Ella	F	7	-			X	
279483	Perry , Ethan	M	10	2016		X		
252536	Pigg , Savannah	F	11	2015		X		
316769	Quillen , Kolby	F	8	-				X
193487	Reddick , Jacob	M	12	2014	X			
321289	Robinson , Weston	M	11	2015	X			
284312	Shehorn , Lilyan	F	8	-			X	
270927	Simpson , Sasha	F	10	2016	C			
283606	Slayden , Casey	F	11	2015	C			
298174	Stewart , Rayghan	F	12	2014	X			
252525	Storey , Logan	M	10	2016	X			
223638	Teasley , Chase	M	10	2016	X			
193485	Thomason , Michael	M	12	2014	X			
321689	Thomason , Rhianna	F	7	-			X	
223317	Thompson , Brooke	F	11	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
283609	Thorpe , Baylee	F	10	2016	C			
252527	Tovar , Brittany	F	11	2015	X			
284313	Tyler , Tristan	F	8	-			X	
307507	Underwood , Anna	F	9	2017	X			
307709	Underwood , Mason	M	7	-			X	
314456	Walker , Stacy	F	9	2017		X		
286861	Watson , Alexis	F	11	2015	X			
249706	Webb , Jenifer	F	9	2017	X			
252524	Wentworth , Logan	M	11	2015		X		
283610	West , Caitlynn	F	10	2016	C			
311322	Wiley , Aubrey	F	9	2017	X			
259769	Wilson , Hannah	F	10	2016	C			
316760	Wilson , Kayla	F	8	-				X
314453	Wilson , Kole	M	9	2017		X		
188911	Wilson , Tara	F	12	2014	C			
166137	Wilson , Trey	M	11	2015	X			
284308	Wright , Maddison	F	8	-			X	
238243	Yarbrough , Abbygail	F	11	2015	C			
161924	Yarbrough , Koleman	M	11	2015	X			