



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

*KHSAA Form T65  
Revised 11/17*

School:	Frederick Fraize
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):*

THE DATA SUBMITTED IN THIS REPORT SHOWS THAT THE SCHOOL IS MEETING THE STANDARD ESTABLISHED BY ALL THREE TESTS FOR THE PROVISION OF ATHLETIC OPPORTUNITIES. IT IS REQUESTED THAT THE SCHOOL'S G.E.R.C. HAVE STUDENT REPRESENTATIVES.



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2017-2018**

KHSAA Audit Form  
Rev. 11/17

**TITLE IX INTERNAL AUDIT SUMMARY**

**FREDERICK FRAIZE**

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

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	52	60	112
Row 2	Percentage of Participation	46.43%	53.57%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$23,350	\$18,250	\$41,600
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	56.13%	43.87%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	9.70%	-9.70%	
Row 6	Per Participant Expenditure	\$449.04	\$304.17	
Row 7	Per Participants Difference in Expenditures	\$144.87		
Row 8	Total Enrollment (from KHSAA enrollment figures)	60	61	121
Row 9	Percentage of Enrollment	49.59%	50.41%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-3.16%	3.16%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	5	5	10
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>GIRLS</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>yes</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)	10.4	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	51.0%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-2		
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)	26.9%		
Row 22	TEST 2 RESULTS	<b>-YES-</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 T-60 form indicates 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 Frederick Fraize High School, Cloverport, 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.)
Andy Hines	301 Popular Street, Ky 40111	270-788-3388	Athletic Director
Scott Bradley	241 Mcdole Ln, KY 40111	270-617-1200	Boys Basketball Coach
Kirsten Perkins	301 Popular Street, KY 40111	270-788-3888	Assistant Athletic Director
Linda Thompson	301 Popular Street, KY 40111	270-788-3888	Bookkeeper
Lisa Simmons	203 Cherry Street, KY 40111	270-670-1218	Parent of Male Athlete
Cinda Weatherholt	2302 North Highway 105 , KY 40111	270-788-9356	Parent of Female Athlete
Alicia Emmick	301 Popular Street, Ky 40111	270-788-3388	High School Teacher
Rachel Moore	301 Popular Street, Ky 40111	270-788-3388	Middle School Teacher
Nathan Moore	301 Popula Street, Ky 40111	270-788-3388	Cross Country Coach

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

Nov 16, 2017
Jan 17, 2018
Apr 30, 2018

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

Name	Title	Address	Phone
Andy Hines	Athletic Director	2569 Arbors Terrace, Ky 42303	812-483-1562

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

Name	Title	Address	Phone
Andy Hines	Athletic Director	2569 Arbors Terrace, Ky 42303	812-483-1562

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 Andy Hines (andy.hines@cloverport.kyschools.us)

April 30, 2018 21:44:55 PM

**Principal Signature**

**Date**



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Frederick Fraize (2017-2018)

Sport	Level	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
Archery (coed) - Boys	varsity				X		X
	jv				X		
	freshman						
Archery (coed) - Girls	varsity				X		X
	jv				X		
	freshman						
Baseball	varsity						
	jv						
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X		X
	freshman						
Basketball - Girls	varsity	X	X	X	X	X	X
	jv						
	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						
	jv						
	freshman						
Golf - Boys	varsity				X	X	
	jv	X	X	X	X		
	freshman						
Golf - Girls	varsity						
	jv	X	X				
	freshman						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Frederick Fraize (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	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
	jv	X	X	X	X	X	X
	freshman						
Wrestling	varsity						
	jv						
	freshman						



# HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

## Frederick Fraize (2017-2018)

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



# ROSTER REVIEW

## PLAYER LIST USED FOR CALCULATIONS

### Frederick Fraize (2017-2018)

#### Varsity Archery (coed) - Boys

Ray, Zayne  
Thurman, Devon L

#### Varsity Archery (coed) - Girls

Cain, Sara Jo L  
West, Sydney

#### Varsity Basketball - Boys

Bishop, Tristan  
Bradley, Garrett  
Carr, Ben  
Cook, Chase  
Daughtery, Kelton  
Farris, Devon  
Fetch, John  
Flood, Ethan  
Gelding, Joseph  
Harness, Ben  
Jennings, Xander  
McCoy, Brett  
Pate, Noah  
Ray, Zayne  
Simmons, Dylan  
Thompson, Clayton

#### Varsity Basketball - Girls

Bennett, Emily  
X Brockway, Novalee  
X Brockway, Rory  
Dupin, Liannah  
Hurst, Bailey  
King, Emily  
Martin, Cassidy  
Matthews, Gabbie  
Nottingham, Jenna  
Nottingham, Lily  
Pritchett, Abigail  
Thurman, Lindsey  
Weatherholt, Olivia  
White, Kaitlyn  
Williams, Kaity

#### Varsity Cheerleading

Booty, Abbie  
Brockway, Novalee  
Brown, Sara  
Emery, Jaclyn  
Henderson, Reagan  
King, Emily  
Lester, Lillian  
Mattingly, Macie Reanne  
Maysey, Alisha

Robinson, Angel  
Simmons, Lindsay  
Tindle, Dulce Abigale  
Weatherholt, Ashby Ray  
White, Jessica  
Williams, Lily

#### Varsity Tennis - Boys

Cliburn, James  
Harness, Ben  
Marksberry, Seth  
Morton, Evan  
Reine, Seth  
Simmons, Dylan

#### Varsity Tennis - Girls

Booty, Abbie  
Booty, Karly  
Mattingly, Macie Reanne  
Weedman, Cassidy  
West, Sydney

#### Varsity Track - Boys

Blair, JR  
Blair, Payton  
Bradley, Garrett  
Cunningham, Chase  
DeWitt, Julia  
DeWitt, Kayla  
East, Ebonee  
Farris, Devon  
Gelding, Joseph  
Harness, Ben  
Hedges, Austin  
Landry, Harley  
Matthews, Phillip  
McClellan, Damon  
McCoy, Landon  
Morton, Evan  
Patterson, Charles  
Smith, Collin  
Summerall, John-Paul  
Tindle, Dulce Abigale  
Tindle, Samuel  
Townsend, Grayson

#### Varsity Track - Girls

DeWitt, Julia  
DeWitt, Kayla  
East, Ebonee  
Lawson, Courtney  
Tindle, Dulce Abigale

#### Varsity Volleyball

Booty, Abbie  
Booty, Karly  
Brockway, Novalee  
Emery, Jaclyn  
Henderson, Reagan  
King, Emily  
Mattingly, Macie Reanne  
Maysey, Alisha  
Phillips, Hayley  
Weatherholt, Ashby Ray  
White, Jessica  
White, Kaitlyn

#### Varsity Cross Country - Boys

Blair, JR  
Cliburn, Thomas  
Lugadinos, Conner  
Matthews, Phillip  
Townsend, Grayson

#### Junior Varsity Basketball - Boys

Bishop, Tristan  
Bradley, Garrett  
Bratcher, Landon  
Carr, Ben  
Farris, Devon  
Flood, Ethan  
Gelding, Joseph  
Jennings, Xander  
Kellems, Ethan  
Lester, Lillian  
Lile, Jonathon  
Pate, Noah  
Smiley, Cody  
Townsend, Garrett

#### Junior Varsity Volleyball

Booty, Abbie  
Booty, Karly  
Brockway, Novalee  
Emery, Jaclyn  
Henderson, Reagan  
King, Emily  
Mattingly, Macie Reanne  
Phillips, Hayley  
Weatherholt, Ashby Ray  
White, Kaitlyn





**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	60	49.6%	52	46.4%
Row 2	BOYS	61	50.4%	60	53.6%
Row 3	Totals	121	100%	112	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 16

- 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 Andy Hines (andy.hines@cloverport.kyschools.us) Date: April 30, 2018 21:44:55 PM





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

KHSAA Form T2  
Rev. 11/17

Frederick Fraize (2017-2018)

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

	V	JV	F
Archery (coed) - Boys	X		
Baseball			
Basketball - Boys		X	
Bowling - Boys			
Cross Country - Boys	X		
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	X		
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	X		

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	41	2	14	
GIRLS	JV	1	11	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	6	52	2	14	26.9%
BOYS	VARSITY	5	47	2	7	
BOYS	JV	1	13	1	14	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	6	60	3	21	35.0%



**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		Yes Bass Fishing
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:**

Student Survey indicated Bass Fishing was of interest. Administration will need to research into bass fishing. We are located on the Ohio so this might be something we could participate in. We will need to look over the logistics to see if we have schools around us that are doing this. We have a planned meeting May 16 to discuss this.

Principal Signature: Digitally signed by Andy Hines  
(andy.hines@cloverport.kyschools.us) Date: April 30, 2018 21:44:55 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	41	78.8%
Row 2	j.v.:	1	11	21.2%
Row 3	frosh:	0	0	0.0%
Row 4	total:		52	<b>100%</b>
<b>Boys</b>				
Row 5	varsity:	5	47	78.3%
Row 6	j.v.:	1	13	21.7%
Row 7	frosh:	0	0	0.0%
Row 8	total:		60	<b>100%</b>

- 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 Andy Hines  
 (andy.hines@cloverport.kyschools.us) April 30, 2018 21:44:55 PM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION**  
**2017-2018**  
**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART**  
**Frederick Fraize**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$1,150	\$0	\$0	\$0	\$200	\$0	\$2,250	1	\$0	\$0
Baseball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Basketball - Boys	\$500	\$0	\$2,500	\$0	\$200	\$0	\$5,300	2	\$2,000	\$0
Basketball - Girls	\$500	\$0	\$3,250	\$0	\$200	\$0	\$5,300	1	\$2,000	\$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	\$350	\$0	\$700	\$0	\$50	\$0	\$2,500	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$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



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION**  
**2017-2018**  
**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART**  
**Frederick Fraize**

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	\$300	\$0	\$1,000	\$0	\$50	\$0	\$750	1	\$0	\$0
Tennis - Girls	\$300	\$0	\$1,000	\$0	\$50	\$0	\$750	1	\$0	\$0
Track - Boys	\$500	\$0	\$600	\$0	\$100	\$0	\$850	1	\$0	\$0
Track - Girls	\$500	\$0	\$600	\$0	\$100	\$0	\$850	1	\$0	\$0
Volleyball	\$3,500	\$0	\$750	\$0	\$200	\$0	\$1,500	2	\$2,000	\$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	\$18,250	43.9%
Expenditures for Girls	\$23,350	56.1%
<b>Total Expenditures</b>	<b>\$41,600</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 Andy Hines (andy.hines@cloverport.kyschools.us) Date: April 30, 2018 21:44:55 PM



**SCHOOL YEAR 2017-2018  
TITLE IX IMPROVEMENT PLAN  
Frederick Fraize**

**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
Incorporate a middle school volleyball program to improve our numbers for Volleyball. This will improve our female athlete numbers down the road.	Attend summer camps, implementing a middle school volleyball program adding staff to the volleyball program	Start: May 28, 2018 Complete: Aug 6, 2018

Principal's Signature: Digitally signed by Andy Hines (andy.hines@cloverport.kyschools.us) Date: April 30, 2018 21:44:55 PM





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

KHSAA Form T63  
Rev.11/17

Date	Feb 5, 2018
School Year:	2017-2018
School Name:	Frederick Fraize
Who Administered The Survey?	Andy Hines
How Was The Survey Administered (paper/electronic)?	Electronic
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	The test was given during English high school class to all students.
Enrollment in Grades 9-11 (from KDE):	95
Number of 8 <sup>th</sup> Grade Students Surveyed:	24
Number of Male Students Completing Survey:	61
Number of Female Students Completing Survey:	58
Completed By:	Andy Hines
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	100.0 %

**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	4
Dance	3
Field Hockey (Girls)	0
Football	9
Golf	3
Soccer	6
Volleyball (Girls)	9

**KHSAA Sponsored Winter Sports/Sport Activities**

Archery	6
Basketball	8
Bowling	4
Swimming	3
Wrestling	1

**KHSAA Sponsored Spring Sports/Sport Activities**

Baseball	8
Bass Fishing	10
Softball	9
Tennis	6
Track and Field	6



**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*

10	I prefer other activities such as band, chorus, etc.
39	I don't have time
11	The practice schedules and game times are inconvenient
14	The sport I like isn't offered
7	It's too expensive
18	Working
24	I don't feel I have the ability
9	Other: Asthma, i don't feel like it

**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	6
Equestrian	3
Fencing	13
Gymnastics	17
Ice Hockey	7
Lacrosse	6
Rifle-Marksmanship	20
Rodeo	7
Ultimate Frisbee	7
Volleyball (Boys)	10
Wrestling (Girls)	10
Other	15

Digitally signed by Andy Hines (andy.hines@cloverport.kyschools.us) April 30, 2018 21:44:55 PM

**Principal's Signature**

**Date**



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03  
Rev. 04/12

A. School	Frederick Fraize
B. School Year	2017-2018
C. Total Varsity Athletes	57
D. Total Non-Varsity Athletes	5
E. Total below Grade 9 who played varsity	13
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
311767	Bennett , Emily	F	8	-			X	
255956	Bishop , Tristan	M	11	2015	X			
233098	Blair , JR	M	10	2016	X			
324197	Blair , Payton	M	8	-			X	
173925	Booty , Abbie	F	11	2014	X/C			
279286	Booty , Karly	F	9	2017	X			
285105	Bradley , Garrett	M	10	2016	X			
312197	Bratcher , Landon	M	9	2017		X		
222488	Brockway , Novalee	F	11	2015	X/C			
316834	Brown , Sara	F	12	2014	C			
312195	Carr , Ben	M	10	2015	X			
198965	Cliburn , James	M	12	2014	X			
198966	Cliburn , Thomas	M	11	2014	X			
255954	Cook , Chase	M	12	2014	X			
324198	Cunningham , Chase	M	10	2017	X			
312203	Daughtery , Kelton	M	12	2014	X			
324204	DeWitt , Julia	F	8	-			X	
324203	DeWitt , Kayla	F	10	2016	X			
311768	Dupin , Liannah	F	8	-			X	
171410	East , Ebonee	F	12	2014	X			
233106	Emery , Jaclyn	F	12	2014	X/C			
312201	Farris , Devon	M	9	2017	X			
205052	Fetch , John	M	12	2014	X			
312884	Flood , Ethan	M	9	2017	X			
233099	Gelding , Joseph	M	10	2016	X			
233101	Harness , Ben	M	11	2015	X			
324199	Hedges , Austin	M	8	-			X	
241316	Henderson , Reagan	F	11	2015	X/C			
279289	Hurst , Bailey	F	9	2017	X			
285104	Jennings , Xander	M	10	2016	X			
312199	Kellems , Ethan	M	9	2017		X		
279292	King , Emily	F	10	2016	X/C			
324200	Landry , Harley	M	8	-			X	
233097	Lawson , Courtney	F	11	2015	X			
233091	Lester , Lillian	F	12	2014	C			
312196	Lile , Jonathon	M	11	2015		X		
299506	Lugadinos , Conner	M	7	-			X	
177179	Marksberry , Seth	M	11	2014	X			
313884	Martin , Cassidy	F	12	2015	X			
299507	Matthews , Phillip	M	8	-			X	
194390	Matthews , Gabbie	F	10	2016	X			
241313	Mattingly , Macie Reanne	F	11	2015	X/C			



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

KHSAA Form GE03  
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
216574	Maysey , Alisha	F	12	2014	X/C			
233094	McClellan , Damon	M	12	2014	X			
177176	McCoy , Brett	M	12	2014	X			
324201	McCoy , Landon	M	7	-			X	
233146	Morton , Evan	M	12	2014	X			
194389	Nottingham , Jenna	F	11	2014	X			
254629	Nottingham , Lily	F	9	2017	X			
312883	Pate , Noah	M	9	2017	X			
326553	Patterson , Charles	M	7	-			X	
299491	Phillips , Hayley	F	8	-			X	
311769	Pritchett , Abigail	F	9	2017	X			
312202	Ray , Zayne	M	12	2014	X			
198968	Reine , Seth	M	12	2014	X			
282666	Robinson , Angel	F	11	2015	C			
177177	Simmons , Dylan	M	12	2014	X			
316835	Simmons , Lindsay	F	12	2014	C			
312198	Smiley , Cody	M	9	2017		X		
326552	Smith , Collin	M	7	-			X	
324202	Summerall , John-Paul	M	9	2017	X			
312194	Thompson , Clayton	M	12	2014	X			
279290	Thurman , Lindsey	F	8	-			X	
316833	Tindle , Dulce Abigale	F	9	2017	X/C			
177178	Tindle , Samuel	M	12	2014	X			
312200	Townsend , Garrett	M	9	2017		X		
279287	Townsend , Grayson	M	9	2017	X			
241315	Weatherholt , Ashby Ray	F	11	2015	X/C			
254628	Weatherholt , Olivia	F	9	2017	X			
173924	Weedman , Cassidy	F	12	2014	X			
316816	West , Sydney	F	9	2017	X			
216573	White , Jessica	F	12	2014	X/C			
166316	White , Kaitlyn	F	9	2017	X			
311770	Williams , Kaity	F	9	2017	X			
316836	Williams , Lily	F	12	2014	C			