



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

KHSAA Form T65
Revised 11/17

School:	Lee 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

LEE 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)	151	130	281
Row 2	Percentage of Participation	53.74%	46.26%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$32,178	\$28,099	\$60,277
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	53.38%	46.62%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-0.35%	0.35%	
Row 6	Per Participant Expenditure	\$213.10	\$216.15	
Row 7	Per Participants Difference in Expenditures		\$3.05	
Row 8	Total Enrollment (from KHSAA enrollment figures)	144	155	299
Row 9	Percentage of Enrollment	48.16%	51.84%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	5.58%	-5.58%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	12	10	22
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)	13.0	The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team. Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new participants divided by total participation plus new participants).	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	48.6%		
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?	no	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	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)	16.2%		
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	Documentation on the T-3 form of the steps being taken to address the indicated interests shown on the student athletic interest survey makes it likely 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 Lee County High School, Beattyville, 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.)
Danny Wright			Athletic Director

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

Jul 31, 2017
Nov 8, 2017
Mar 28, 2018

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

Name	Title	Address	Phone
Danny Wright	Athletic Director	599 Lee Avenue Beattyville KY	6065214492

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

Name	Title	Address	Phone
Steve Carroll	District Title IX Coordinator	599 Lee Avenue Beattyville KY	6064645000

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 Danny Wright (danny.wright@lee.kyschools.us)

May 31, 2018 09:12:04 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Lee County (2017-2018)

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



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Lee 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	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
	jv						
	freshman						
Track - Girls	varsity		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						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Lee 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						
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv	X	X				
	freshman						



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Lee County (2017-2018)

Varsity Archery (coed) - Boys

Ackerman, Zach
Deaton, Josh
Mayse, Harlen
X Noble, Logan
Roberts, Drew
Sloan, Kaleb
Ward, Craig
Watterson, James
White, Cameron
Wilder, Keagan

Varsity Archery (coed) - Girls

Begley, Madison
Bowman, Katie
Griffin, Keandra
Griffith, Emily
Helton, Kelli
Kirby, Larissa
Kirby, Victoria Gabby
Mays, Haley
Mcintosh, Erin
Perdue, Lauren
Roberts, Taylor
Stamper, Melinda

Varsity Baseball

X Combs, Michael
Coomer, Blake
Cox, Eliot
Evans, Wes
X Frye, Shane
Green, Damien
Green, Jonathan
Jewell, Chris
Little, Corey
Little, Dalton
McCoy, Jacob
McIntosh, Brandon
X Moore, Dakota
Owen, Minter
Shelton, Dylan
Simpkins, Morgan
Smith, Lester
X Ward, Craig
Wolf, Alex

Varsity Basketball - Boys

Bray, Jacob
Bray, Jon
X Collins, Will
X Combs, Trenton
X Conbs, Trenton
Coomer, Blake
Cornett, Jacob

Cox, Budge
Cox, Eliot
Evans, Wes
X Griffith, Dillon
X Head, Jaden
Herring, Brayden
X Hobbs, Jeff
Little, Corey
McClain, Nick
X McQueen, Dylan
Napier, Donald
X Shelton, Joe
X Simons, Austin
Sloan, Kaleb
X Sorrells, Ryan
X Thompson, Ewan
Thompson, Marquel
Thompson, Xavion
Tirey, Caleb
Watterson, Zach
Wells, Jalen
White, Corey
White, Kyren
Wilder, Keagan

Varsity Basketball - Girls

X Bishop, Maggie
X Donathon, Sydney
Estes, Sara
Hinkle, Morgan
Hogan, Abigail
Kash, Hannah
Ross, Hannah
Slone, McKenzie
Tipton, Haley
Wells, Iyana
White, Kaylei

Varsity Bowling - Boys

Caudill, Gavin
Combs, Michael
David, Curtis
Lumpkins, Cody
Morris, Lance
Turner, Darrell
Warner, Aaron
X Watson, Michael

Varsity Bowling - Girls

Brandenburg, Brooklyn
Griffith, Emily
Jones, Taylor
Mays, Chyanda
McIntosh, Gracie
Nightingale, Shyra
Roberts, Adrienne

Varsity Cheerleading

Bailey, Tiffany
Baker, Autumn
Botner, Makisha
Botner, Michaela
Cockrell, Sayra
X Deaton, Deanna
Dooley, Daltyn
Dunaway, Jenna
Evans, McKinsey
Foister, Jaiden
Fox, Autumn
Gentry, Harley
Lumpkins, Shakayla
X Marshall, Caidee
Moore, Anna
Moore, Emily
Moore, Skylar
X Newman, Brooklyn
Phillips, Karisa
Reed, Emily
Roberts, Taylor
Stamper, Ashley
Wolfe, Lindsey

Varsity Fast Pitch Softball

Baker, Autumn
Botner, Makisha
Botner, Michaela
Burton, Kaylynn
Estes, Sara
Hogan, Abigail
Kelley, Laura
X Kirby, Larissa
Kirby, Victoria Gabby
X Lambert, Kennedy
Land, Hallie
Moore, Emily
Moore, Skylar
X Ogden, Morgan
Perdue, Lauren
Reed, Emily
Roberts, Taylor
X Rose, Erica Peyton
Short, Haylee
Slone, McKenzie
X Smith, Shelby
Tipton, Haley
White, Kaylei
Wolfe, Lindsey

Varsity Golf - Boys

Combs, Bryan
Evans, Wes
Jewell, Chris
X Lawson, Dylan
Watterson, Zach
White, Kyren
X White, Walker

Varsity Tennis - Boys

Abney, Dylan
X Coomer, Blake
Gentry, Christian
Hogan, Seth
Moore, Trenton
Palmer, Owen
Smith, Kelly
Thompson, Marquel
X Warner, Aaron
White, Walker
Wilder, Conner

Varsity Tennis - Girls

Begley, Madison
Donathon, Sydney
Isaacs, Sophia
Jennings, Ellen Grace
X Johnson, Autumn
Johnson, Mollie
Schott, Alex

Varsity Track - Boys

Campbell, Skylar
X Carter, Aaron
X Coomer, Tanner
Fox, Jack
Green, Damien
Herring, Brayden
Herring, Ethan
Hobbs, Jeff
McClain, Nick
X Palmer, Owen
Schott, Seth
Spencer, Gracie
X Stamper, Jordan
Thompson, Marquel
Thompson, Xavion
White, Walker



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Lee County (2017-2018 continued)

Varsity Track - Girls

Fox, Michaela
Shuler, Lena
Spencer, Gracie
Warner, Autumn

Varsity Volleyball

Bailey, Tiffany
Baker, Autumn
Botkin, Emma
Bowman, Katie
Brandenburg, Alyssa
Brownell, Averie
Donathon, Sydney
X Fox, Amber
Hinkle, Morgan
Hogan, Abigail
Isaacs, Sophia
Lambert, Kennedy
Land, Hallie
Marshall, Caidee
Newman, Brooklyn
Olinger, Caitlin
Perdue, Lauren
Schott, Alex
Slone, McKenzie
Stamper, Melinda
Tipton, Haley
Wolfe, Lindsey

Varsity Cross Country - Boys

Bray, Jon
Campbell, Skylar
Cox, Eliot
Fox, Jack
Herring, Brayden
Herring, Ethan
Little, Corey
McCoy, Jacob
Schott, Seth
Watterson, Zach
Watts, Dylan

Varsity Cross Country - Girls

Brandenburg, Brooklyn
Estes, Sara
Fox, Michaela
X Gabbard, Dreama
Hogan, Abigail
Kash, Hannah
X Land, Hallie
Lane, Amanda
McIntosh, Weslyn
Ross, Hannah

Junior Varsity Baseball

Cox, Eliot
Evans, Wes
X Frye, Shane
Green, Damien
Green, Jonathan
Jewell, Chris
Little, Corey
Little, Dalton
McCoy, Jacob
McIntosh, Brandon
X Moore, Dakota
Owen, Minter
Shelton, Dylan
Simpkins, Morgan
Smith, Lester
Wolf, Alex

Junior Varsity Basketball - Boys

Bray, Jacob
Bray, Jon
X Combs, Trenton
X Conbs, Trenton
Cornett, Jacob
Cox, Budge
Cox, Eliot
X Head, Jaden
Herring, Brayden
Little, Corey
McClain, Nick
Napier, Donald
Sloan, Kaleb
X Spicer, Jaden
Thompson, Marquel
Thompson, Xavion
Tirey, Caleb
Watterson, Zach
Wells, Jalen
White, Kyren
Wilder, Keagan

Junior Varsity Basketball - Girls

X Bishop, Maggie
X Donathon, Sydney
Estes, Sara
Hinkle, Morgan
Hogan, Abigail
Ross, Hannah
Slone, McKenzie
Wells, Iyana
White, Kaylei

Junior Varsity Fast Pitch Softball

Baker, Autumn
Botner, Makisha
Botner, Michaela
Burton, Kaylynn
Estes, Sara
Hogan, Abigail
Kelley, Laura
Kirby, Victoria Gabby
Moore, Emily
Moore, Skylar
Perdue, Lauren
Reed, Emily
Roberts, Taylor
Slone, McKenzie
Tipton, Haley
White, Kaylei
Wolfe, Lindsey

Junior Varsity Volleyball

Angel, Emily
Bailey, Tiffany
Baker, Autumn
Botkin, Emma
Bowman, Katie
Brandenburg, Alyssa
Brownell, Averie
Donathon, Sydney
Durbin, Maggie
Hartwell, Anglea
Helton, Kelli
Hinkle, Morgan
Lambert, Kennedy
Schott, Alex
Slone, McKenzie
X Stamper, Melinda
Stamper, Shelbi
Thorpe, Chelsea
Tipton, Hannah
Watts, Devonna M
White, Kaylei

Freshman Basketball - Boys

Bray, Jacob
X Combs, Trenton
Cornett, Jacob
Cox, Budge
Herring, Brayden
McClain, Nick
Napier, Donald
Sloan, Kaleb
X Spicer, Jaden
Thompson, Xavion
Watterson, Zach
Wells, Jalen
White, Kyren
Wilder, Keagan

Freshman Basketball - Girls

X Bishop, Maggie
Donathon, Sydney
Hinkle, Morgan
Slone, McKenzie
Wells, Iyana
White, Kaylei

Freshman Volleyball

Angel, Emily
Botkin, Emma
Brownell, Averie
Cornett, Mia
Dunaway, Lois
Durbin, Maggie
Hartwell, Anglea
Helton, Kelli
McIntosh, Erin
Stamper, Shelbi
Thacker, Taylor
Thorpe, Chelsea
Tipton, Hannah
Watts, Devonna M
White, Kaylei



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	144	48.2%	151	53.7%
Row 2	BOYS	155	51.8%	130	46.3%
Row 3	Totals	299	100%	281	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 59

- 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 Danny Wright (danny.wright@lee.kyschools.us) Date: May 31, 2018 09:12:04 AM



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

KHSAA Form T2
Rev. 11/17

Lee County (2017-2018)

TEAMS ADDED SINCE THE START OF 2012-2013 SCHOOL YEAR

	V	JV	F
Archery (coed) - Boys	X		
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	X		
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	X		
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	8	87	2	16	
GIRLS	JV	3	44	0	0	
GIRLS	FROSH	2	20	1	15	
GIRLS	TOTAL	13	151	3	31	20.5%
BOYS	VARSITY	8	87	2	21	
BOYS	JV	2	31	0	0	
BOYS	FROSH	1	12	0	0	
BOYS	TOTAL	11	130	2	21	16.2%



SCHOOL YEAR 2017-2018
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA **FormT3**
Rev5 /11

Participation Opportunities Test Three Full Accommodation

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

	GIRLS (Yes / No)		BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	Yes Bass Fishing, Soccer, Swimming		Yes Bass Fishing, Soccer, Football, Swimming
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?	Yes Yes		Yes Yes

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

<p>5. Describe your plans to address interest below:</p> <p>Football- We do not feel that football is feasible for us to offer at this current time.</p> <p>Bass Fishing (Boys and Girls) ---We plan to have a meeting before school is out with those students interested in Bass Fishing ---Next we will hold a meeting in the summer with the parents of those students interested in Bass Fishing ---At that point if the interest level is still high enough to warrant a Bass Fishing Team then we will explore the process necessary to get this sport activity rolling.</p> <p>Soccer (Boys and Girls) --- We will have a meeting before school is out with students interested in forming a soccer team ---At that point we will decide whether or not we have enough interest to form a team.</p> <p>Swimming (Boys and Girls) ---The nearest school will swimming facilities would be Richmond which is approximately 60 miles away. ---Currently the greatest distance we transport students to practice is approximately 7 miles --At this time it is not geographically feasible for Lee County to offer swimming as a sport.</p>

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**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:	8	87	57.6%
Row 2	j.v.:	3	44	29.1%
Row 3	frosh:	2	20	13.2%
Row 4	total:		151	100%
Boys				
Row 5	varsity:	8	87	66.9%
Row 6	j.v.:	2	31	23.8%
Row 7	frosh:	1	12	9.2%
Row 8	total:		130	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
2017-2018
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Lee County

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$12,076	\$0	\$2,096	\$0	\$72	\$0	\$1,000	1	\$0	\$0
Baseball	\$0	\$980	\$1,163	\$0	\$54	\$0	\$2,000	2	\$401	\$0
Basketball - Boys	\$2,845	\$0	\$2,831	\$0	\$91	\$0	\$8,000	3	\$0	\$0
Basketball - Girls	\$3,739	\$0	\$2,202	\$0	\$91	\$0	\$8,000	3	\$0	\$0
Bowling - Boys	\$2,210	\$0	\$473	\$0	\$36	\$0	\$500	1	\$0	\$0
Bowling - Girls	\$2,210	\$0	\$473	\$0	\$36	\$0	\$500	1	\$0	\$0
Cross Country - Boys	\$157	\$0	\$236	\$0	\$18	\$0	\$500	1	\$0	\$0
Cross Country - Girls	\$157	\$0	\$236	\$0	\$18	\$0	\$500	1	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$1,415	\$0	\$607	\$0	\$54	\$0	\$2,000	2	\$374	\$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	\$180	\$0	\$531	\$0	\$36	\$0	\$1,000	1	\$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
Lee 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	\$1,338	\$0	\$778	\$0	\$36	\$0	\$500	1	\$0	\$0
Tennis - Girls	\$1,338	\$0	\$778	\$0	\$36	\$0	\$500	1	\$0	\$0
Track - Boys	\$0	\$0	\$687	\$0	\$18	\$0	\$500	1	\$0	\$0
Track - Girls	\$0	\$0	\$687	\$0	\$18	\$0	\$500	1	\$0	\$0
Volleyball	\$3,104	\$0	\$1,569	\$0	\$36	\$0	\$1,000	3	\$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	\$28,099	46.6%
Expenditures for Girls	\$32,178	53.4%
Total Expenditures	\$60,277	



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
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 2017-2018
TITLE IX IMPROVEMENT PLAN
Lee 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
T41 Form Advantage---Equipment and Supplies: Advantage Girls	There was a \$4253 advantage in equipment and supplies for the girls because of our uniform rotation plan. This particular year Girls Basketball and Volleyball both got Uniforms so this created an advantage for Girls. This will cycle back in 18-19 when both boys basketball and baseball get uniforms.	Start: Aug 1, 2018 Complete: Jun 30, 2019
Locker Room and Coaches Office Locations	I plan to work on maybe using empty rooms as coaching offices and maybe have teams share locker rooms.	Start: Aug 1, 2018 Complete: May 31, 2019

Principal's Signature: Digitally signed by Danny Wright (danny.wright@lee.kyschools.us)

Date: May 31, 2018 09:12:04 AM



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

KHSAA Form T63
Rev.11/17

Date	Apr 23, 2018
School Year:	2017-2018
School Name:	Lee County
Who Administered The Survey?	Danny Wright, Lisa Parrett, Tony Parrett, Phillip Durbin, and Rh
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?)	8th Graders, sophomores, and juniors were given during English classes Freshman was given during CCR classes
Enrollment in Grades 9-11 (from KDE):	248
Number of 8 th Grade Students Surveyed:	54
Number of Male Students Completing Survey:	125
Number of Female Students Completing Survey:	117
Completed By:	Danny Wright
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	80.1%

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	14
Dance	13
Field Hockey (Girls)	6
Football	45
Golf	7
Soccer	25
Volleyball (Girls)	16

KHSAA Sponsored Winter Sports/Sport Activities

Archery	24
Basketball	17
Bowling	8
Swimming	15
Wrestling	13

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	12
Bass Fishing	13
Softball	17
Tennis	11
Track and Field	7



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

17	I prefer other activities such as band, chorus, etc.
63	I don't have time
21	The practice schedules and game times are inconvenient
32	The sport I like isn't offered
10	It's too expensive
19	Working
36	I don't feel I have the ability
24	Other: don't want to, don't like being in front of people, don't like sports

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

Sport	Number
Badminton	17
Equestrian	16
Fencing	29
Gymnastics	28
Ice Hockey	15
Lacrosse	13
Rifle-Marksmanship	61
Rodeo	23
Ultimate Frisbee	22
Volleyball (Boys)	18
Wrestling (Girls)	5
Other	40

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May 31, 2018 09:12:04 AM

Principal's Signature

Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	<u>Lee County</u>	
B. School Year	<u>2017-2018</u>	
C. Total Varsity Athletes		96
D. Total Non-Varsity Athletes		4
E. Total below Grade 9 who played varsity		20
F. Total below Grade 9 who played non-varsity		8

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
325509	Abney , Dylan	M	10	2016	X			
299495	Angel , Emily	F	8	-				X
187219	Bailey , Tiffany	F	11	2015	X/C			
298398	Baker , Autumn	F	9	2017	X/C			
294859	Begley , Madison	F	10	2016	X			
298404	Botkin , Emma	F	10	2016	X			
294068	Botner , Makisha	F	10	2016	X/C			
294072	Botner , Michaela	F	9	2017	X/C			
294860	Bowman , Katie	F	10	2016	X			
299503	Brandenburg , Alyssa	F	11	2015	X			
221341	Brandenburg , Brooklyn	F	10	2016	X			
287855	Bray , Jacob	M	9	2017	X			
285908	Bray , Jon	M	10	2016	X			
310237	Brownell , Averie	F	8	-			X	
294070	Burton , Kaylynn	F	9	2017	X			
294813	Campbell , Skylar	M	11	2015	X			
221336	Caudill , Gavin	M	10	2016	X			
308074	Cockrell , Sayra	F	11	2015	C			
219470	Combs , Bryan	M	12	2014	X			
286761	Combs , Michael	M	10	2016	X			
220298	Coomer , Blake	M	12	2014	X			
315576	Cornett , Jacob	M	9	2017	X			
309939	Cornett , Mia	F	8	-				X
286192	Cox , Budge	M	9	2017	X			
202524	Cox , Eliot	M	10	2016	X			
251845	David , Curtis	M	12	2014	X			
285876	Donathon , Sydney	F	9	2017	X			
308073	Dooley , Daltyn	F	9	2017	C			
308071	Dunaway , Jenna	F	9	2017	C			
309947	Dunaway , Lois	F	9	2017		X		
299492	Durbin , Maggie	F	7	-				X
197086	Estes , Sara	F	11	2015	X			
308070	Evans , McKinsey	F	10	2016	C			
232227	Evans , Wes	M	11	2015	X			
205736	Foister , Jaiden	F	11	2015	C			
310963	Fox , Autumn	F	7	-			C	
308054	Fox , Jack	M	7	-			X	
294822	Fox , Michaela	F	9	2017	X			
325510	Gentry , Christian	M	10	2016	X			
311672	Gentry , Harley	F	7	-			C	
325164	Green , Damien	M	9	2017	X			
325163	Green , Jonathan	M	9	2017	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
256560	Griffith , Emily	F	9	2017	X			
299501	Hartwell , Anglea	F	9	2017		X		
294862	Helton , Kelli	F	10	2016		X		
294821	Herring , Brayden	M	9	2017	X			
308053	Herring , Ethan	M	7	-			X	
285875	Hinkle , Morgan	F	8	-			X	
287854	Hobbs , Jeff	M	10	2016	X			
222196	Hogan , Abgail	F	11	2015	X			
294094	Hogan , Seth	M	12	2014	X			
263766	Isaacs , Sophia	F	11	2015	X			
138563	Jennings , Ellen Grace	F	12	2014	X			
293497	Jewell , Chris	M	10	2016	X			
325566	Johnson , Mollie	F	12	2014	X			
163306	Jones , Taylor	F	11	2015	X			
222197	Kash , Hannah	F	12	2014	X			
294066	Kelley , Laura	F	11	2016	X			
174007	Kirby , Victoria Gabby	F	11	2015	X			
294071	Lambert , Kennedy	F	9	2017	X			
147787	Land , Hallie	F	12	2014	X			
308059	Lane , Amanda	F	9	2017	X			
285879	Little , Corey	M	10	2016	X			
320664	Little , Dalton	M	8	-			X	
318368	Lumpkins , Cody	M	7	-			X	
174008	Lumpkins , Shakayla	F	11	2015	C			
174010	Marshall , Caidee	F	12	2014	X			
195994	Mays , Chyanda	F	11	2015	X			
315574	McClain , Nick	M	9	2017	X			
308052	McCoy , Jacob	M	7	-			X	
234686	McIntosh , Brandon	M	10	2016	X			
286763	McIntosh , Gracie	F	11	2015	X			
308060	McIntosh , Weslyn	F	7	-			X	
299494	Mcintosh , Erin	F	9	2017		X		
311670	Moore , Anna	F	8	-			C	
259946	Moore , Emily	F	9	2017	X/C			
294065	Moore , Skylar	F	11	2016	X/C			
325508	Moore , Trenton	M	10	2016	X			
318366	Morris , Lance	M	7	-			X	
288377	Napier , Donald	M	9	2017	X			
187251	Newman , Brooklyn	F	12	2014	X			
163305	Nightingale , Shyra	F	11	2015	X			
147784	Olinger , Caitlin	F	12	2014	X			
206395	Owen , Minter	M	11	2015	X			
294815	Palmer , Owen	M	10	2016	X			
147774	Perdue , Lauren	F	11	2015	X			
308072	Phillips , Karisa	F	9	2017	C			
198807	Reed , Emily	F	10	2016	X/C			
163310	Roberts , Adrienne	F	11	2015	X			
205742	Roberts , Taylor	F	11	2015	X/C			
197087	Ross , Hannah	F	11	2015	X			
205741	Schott , Alex	F	10	2016	X			
308051	Schott , Seth	M	7	-			X	



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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
232652	Shelton , Dylan	M	11	2015	X			
294074	Short , Haylee	F	8	-			X	
325212	Shuler , Lena	F	7	-			X	
327046	Simpkins , Morgan	M	9	2017	X			
286801	Sloan , Kaleb	M	9	2017	X			
255344	Slone , McKenzie	F	9	2017	X			
263774	Smith , Kelly	M	12	2014	X			
293496	Smith , Lester	M	10	2016	X			
294817	Spencer , Gracie	F	10	2016	X			
308069	Stamper , Ashley	F	10	2016	C			
273513	Stamper , Melinda	F	10	2016	X			
299499	Stamper , Shelbi	F	8	-				X
299498	Thacker , Taylor	F	8	-				X
201296	Thompson , Marquel	M	10	2016	X			
294818	Thompson , Xavion	M	9	2017	X			
299496	Thorpe , Chelsea	F	8	-				X
171153	Tipton , Haley	F	12	2014	X			
299497	Tipton , Hannah	F	8	-				X
315572	Tirey , Caleb	M	10	2016	X			
286762	Turner , Darrell	M	12	2014	X			
122832	Warner , Aaron	M	12	2014	X			
294814	Warner , Autumn	F	10	2016	X			
308055	Watterson , Zach	M	7	-			X	
303708	Watts , Devonna M	F	7	-				X
308050	Watts , Dylan	M	8	-			X	
310629	Wells , Iyana	F	8	-			X	
315556	Wells , Jalen	M	9	2017	X			
252274	White , Corey	M	11	2015	X			
305202	White , Kaylei	F	7	-			X	
276816	White , Kyren	M	9	2017	X			
221338	White , Walker	M	10	2016	X			
221340	Wilder , Conner	M	10	2016	X			
286191	Wilder , Keagan	M	9	2017	X			
293494	Wolf , Alex	M	8	-			X	
147778	Wolfe , Lindsey	F	11	2015	X/C			