



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

KHSAA Form T65
Revised 11/17

School:	Phelps
KHSAA Audit Team Member:	Kathy Johnston
Date:	June 04, 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

PHELPS

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

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	137	123	260
Row 2	Percentage of Participation	52.69%	47.31%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$24,440	\$53,451	\$77,891
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	31.38%	68.62%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-21.32%	21.32%	
Row 6	Per Participant Expenditure	\$178.39	\$434.56	
Row 7	Per Participants Difference in Expenditures		\$256.17	
Row 8	Total Enrollment (from KHSAA enrollment figures)	98	118	216
Row 9	Percentage of Enrollment	45.37%	54.63%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	7.32%	-7.32%	
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	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)	17.6	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	50.6%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-3		
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	yes	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to meet Test 1 for Title IX Compliance?	

TEST 2

Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	0.0%		
Row 22	TEST 2 RESULTS	-NO-	Appears likely to meet Test 2 for Title IX Compliance?	

TEST 3

Row 23	TEST 3 RESULTS	-YES-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	It appears that Phelps High School is currently meeting the standard of Test #3 for the accommodation of student athletic interest.		

SUMMARY—PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOL MEETS AT LEAST ONE OF THE THREE TESTS FOR TITLE IX COMPLIANCE. SCHOOL OFFICIALS SHOULD REVIEW THE TITLE IX INTERNAL AUDIT SUMMARY TO DETERMINE THE SPECIFIC FINDINGS. SCHOOL REPRESENTATIVES ARE REMINDED THAT TITLE IX COMPLIANCE IS AN ONGOING OBJECTIVE, AND THIS REPRESENTS ONLY A SNAPSHOT IN TIME. CONTINUED EFFORTS TO ENSURE COMPLIANCE ARE NECESSARY FOR A SUCCESSFUL PROGRAM.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES SCHOOL YEAR 2017-2018

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

The Phelps High School, Phelps, 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.)
Deborah Stiltner	6751 Upper Johns Creek Road	3046012473	Athletic Director, Des.Rep, Coach
Mike Hamilton	11742 Phelps 632 Road, phelps, KY 41553	606-456-3677	Principal
Jason Sanson	30 Beech Street, Phelps, KY 41553	606-262-2558	Parent, Coach, Asst principal
Glenda Stevens	PO Box 755, Phelps, KY 41553	606-456-7864	Parent
Kara Stevens	po Box 755, Pheeps, kY 41553	606-456-7864	Student
Cameron Sanson	30 Beech Street, Phelps, KY 4153	606-262-2558	Student
David Jones	191 Little Italy Camp, Red jacket, WV 25678	304-426-4491	Coach
Brody Justice	17433 Grapevine Road, Phyllis, KY 41554	606-637-6782	Coach
Johnny Fields	18280 Grapevine Road, Phyllis, KY 41554	606-369-7749	Coach
Donna Fields	206 North Johnson bottom Road, Freeburn, KY 41528	606-456-4040	Coach
Kellie McLellan	21941 State Hwy 194E, Fedscreek, KY 41524	606-637-2099	Coach

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

Aug 17, 2017
Jan 10, 2018
Apr 26, 2018

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

Name	Title	Address	Phone
Deborah W. Stiltner	Athletic Director	6751 upper johns Creek Road, kimper, KY 41539	3046012473

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

Name	Title	Address	Phone
Ancie Casey	County Athletic Direcyor	316 South mayo Trail, Kimper, KY 41539	606-432-7700

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 Debbie Stiltner (debbie.stiltner@pike.kyschools.us)

April 27, 2018 14:33:49 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Phelps (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						
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	X	X	X	X	X	X
	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
	freshman						
Golf - Boys	varsity		X	X	X		
	jv		X	X			
	freshman						
Golf - Girls	varsity		X	X			
	jv		X	X	X		
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Phelps (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	X	X	X	X	X	X
	jv						
	freshman						
Track - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Bowling - Unified	varsity						
	jv						
	freshman						
Track - Unified	varsity						
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Wrestling	varsity	X	X	X	X	X	X
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Phelps (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	X	X	X	X		
	jv						
	freshman						



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Phelps (2017-2018)

Varsity Baseball

Mitchem , Billy
Bentley, Keegan
Blankenship, Jordon
Casey, Jason
Charles , Ryan
Clevinger, Garrett
Dotson, Caleb
Dotson, Kinser
Dotson, Riley
Francis, Dominick
Francis, Trey
Hager, Cole
Land, Christian
Mayhorn, Seth
Mccarter, Cameron
New, Dylan
Orras, Matthew
Prater, Ronald
Rife, Peyton
Scott, Joey
Turnmire, Brandon L

Varsity Basketball - Boys

Bentley, Keegan
Casey, Jason
Dotson, Kinser
Dotson, Landon
Elkins, Seth
Francis, Trey
Hatfield, Cameron
Hurley, Benjamin Blake
Layne, Logan
McClanahan, Cameron
Mounts, Christian
Prater, Ronald
Rife, Peyton
Roblee, Dezmon
Sanson, Cameron
Turnmire, Brandon L
Turnmire, Cory

Varsity Basketball - Girls

Blankenship, Hannah
Casey, Amelia
Dotson, Kacie Lynn
Hamilton, Haley
Hinkle, Tiana
McCoy, Brittany
McCoy, Gabby
Norman, Michaela
Patton, Loren
Prater, Ally
Prater, Danielle
Prater, Emily
Reed, Ashton
Sargent, Alyssa
Sargent, Sarah

Sincell, Sierra
Skeens, Kenesha
Smith, Chloe

Varsity Cheerleading

Briggs, Lauren
Casey, Hannah
Francis, Morgan
Hurley, Lexie
Layne , Addyson
Layne, Jayla
Mayhorn, Hannah
Meek, Hallie
Mitchell, Jerrica
Mounts, McKenzie
Norman, Michaela
Obermueller, Kryslin
Patton, Loren
Sargent, Alyssa
Sargent, Sarah
Skeens, Hailey
Stevens, Kara
Wolford , Alyssa

Varsity Football

Mitchem , Billy
Wolford , Cameron
Adkins, Johnny
Adkins, Rudy
Akers, Nathaniel
Asbury, Tyler
Clevinger, Garrett
Collie, Corey
Cook, David
Dillion, Dougie
Dotson, Caleb
Dotson, Cody
Dotson, Kinser
Elkins, Seth
Fields, McGarret
Francis, Dominick
Gearles, Kristopher
Gross, Sammy
Hurley, Jacob
Hutchinson, Adam
Jones, Eli
Jones, Randy
Land, Christian
Layne, Derek
Mayhorn, Seth
Mccarter, Cameron
Mclellan, Zach
Mounts, Christian
New, Dylan
Prater, Kendrick
Prater, Ronald
Preece, Tyler
Rife, Peyton

Robinette, Tyler
Rogers , Josh
Sanders, Dommnic
Scott, Joey
Smith, Daniel
Stump, Preston
Turnmire, Brandon L
Williams, Austin
Wolford, Dillon
Wolford, Trevor

Varsity Fast Pitch Softball

Blankenship, Hannah
Briggs, Lauren
Casey, Hannah
Dotson, Kacie Lynn
Dotson, Paula
Francis, Morgan
Hamilton, Haley
Hurley, Samantha
Johnson, Hope
Justus, Kirstin
Kirk, Trudy Paige
Layne, Jayla
Norman, Madson
Norman, Michaela
Obermueller, Kryslin
Prater, Dailey Storm
Prater, Danielle
Prater, Madison
Reed, Ashton
Sargent, Alyssa
Sincell, Sierra
Skeens, Hailey
Smith, Daeisha
Wolford , Alyssa

Varsity Track - Boys

Bentley, Keegan
Clevinger, Garrett
Cook, David
Francis, Dominick
Pruitt, Seth
Robinette, Tyler
Smith, Daniel
Stacy, Randall
Turnmire, Brandon L
Wolford, Trevor

Varsity Track - Girls

Briggs, Lauren
Casey, Hannah
Norman, Michaela
Obermueller, Kryslin
Patton, Loren
Prater, Danielle

Sargent, Alyssa

Varsity Volleyball

Dotson, Kacie Lynn
Estep, Madison
Francis, LaRanda
Francis, Morgan
Hinkle, Tiana
Lester, Shakara
Madison, Prater
Mayhorn, Hannah
Norman, Madson
Obermueller, Kryslin
Prater, Danielle
Reed, Ashton
Sargent, Alyssa
Sincell, Sierra
Skeens, Hailey
Smith, Daeisha
Smith, Haliegh
Stevens, Kara
Wolford , Alyssa

Varsity Wrestling

Dotson, Cody
Rife, Peyton
Rogers , Josh
Smith, Daniel

Junior Varsity Baseball

Bentley, Keegan
Blankenship, Jordon
Casey, Jason
Charles , Ryan
Clevinger, Garrett
Dotson, Caleb
Dotson, Riley
Francis, Dominick
Francis, Trey
Hager, Cole
Land, Christian
Mayhorn, Seth
Mccarter, Cameron
Orras, Matthew
Scott, Joey
Turnmire, Brandon L
Turnmire, Cory

Junior Varsity Basketball - Boys

Bentley, Keegan
Casey, Jason
Dotson, Kinser
Dotson, Landon



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Phelps (2017-2018 continued)

Elkins, Seth
Hatfield, Cameron
Layne, Logan
McClanahan, Cameron
Sansom, Cameron
Turnmire, Brandon L
Turnmire, Cory

Junior Varsity Basketball - Girls

Blankenship, Hannah
Casey, Amelia
Dotson, Kacie Lynn
Hamilton, Haley
Hinkle, Tiana
McCoy, Brittany
McCoy, Gabby
Norman, Michaela
Patton, Loren
Prater, Ally
Prater, Danielle
Prater, Emily
Reed, Ashton
Sargent, Alyssa
Sargent, Sarah
Sincell, Sierra
Skeens, Kenesha
Smith, Chloe

Junior Varsity Fast Pitch Softball

Blankenship, Hannah
Briggs, Lauren
Dotson, Kacie Lynn
Dotson, Paula
Francis, Morgan
Hamilton, Haley
Hurley, Lexie
Hurley, Samantha
Johnson, Hope
Justus, Kirstin
Kirk, Trudy Paige
Layne, Jayla
Norman, Madson
Norman, Michaela
Obermueller, Kyslin
Prater, Dailey Storm
Prater, Danielle
Prater, Madison
Reed, Ashton
Sargent, Alyssa
Sincell, Sierra
Skeens, Hailey
Smith, Bobbie
Smith, Daeisha
Wolford, Alyssa
Wolford, Desariah

Junior Varsity Volleyball

Dotson, Cindy
Dotson, Kacie Lynn
Estep, Madison
Francis, LaRanda
Gannon, Emma
Lester, Shakara
Madison, Prater
Norman, Madson
Pearson, Raven
Sargent, Alyssa
Skeens, Hailey
Smith, Haliegh
Smith, Tayen
Stevens, Kara
Wolford, Alyssa

Freshman Volleyball

Dotson, Cindy
Dotson, Kacie Lynn
Francis, LaRanda
Gannon, Emma
Madison, Prater
Norman, Madson
Pearson, Raven
Smith, Haliegh
Smith, Tayen
Wolford, Alyssa



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	98	45.4%	137	52.7%
Row 2	BOYS	118	54.6%	123	47.3%
Row 3	Totals	216	100%	260	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 26

- 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 Debbie Stiltner (debbie.stiltner@pike.kyschools.us)

Date: April 27, 2018 14:33:49 PM



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

KHSAA Form T2
Rev. 11/17

Phelps (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		X	
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	4	68	0	0	
GIRLS	JV	3	59	1	26	
GIRLS	FROSH	1	10	0	0	
GIRLS	TOTAL	8	137	1	26	19.0%
BOYS	VARSITY	5	95	0	0	
BOYS	JV	2	28	0	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	7	123	0	0	0.0%

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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).

	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 Dance		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?	Yes Dance		Yes Bass Fishing
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).

<p>5. Describe your plans to address interest below:</p> <p>We plan to meet with girls (first weeek of May) that are interested in dance to see if we could form a team. We have had dance in the past so there are some uniforms. We are currently talking to some possible coaches and will meet with boys to see if there is a true interest in forming a team.</p>

Principal Signature: Digitally signed by Debbie Stiltner (debbie.stiltner@pike.kyschools.us) Date: April 27, 2018 14:33:49 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:	4	68	49.6%
Row 2	j.v.:	3	59	43.1%
Row 3	frosh:	1	10	7.3%
Row 4	total:		137	100%
Boys				
Row 5	varsity:	5	95	77.2%
Row 6	j.v.:	2	28	22.8%
Row 7	frosh:	0	0	0.0%
Row 8	total:		123	100%

- 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.

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2017-2018
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Phelps

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	\$304	\$0	\$520	\$0	\$100	\$0	\$2,500	2	\$0	\$0
Basketball - Boys	\$1,185	\$0	\$3,400	\$0	\$126	\$0	\$17,027	2	\$0	\$0
Basketball - Girls	\$468	\$0	\$1,092	\$0	\$0	\$0	\$13,020	2	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$880	\$0	\$480	\$0	\$100	\$0	\$2,500	2	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$10,326	\$0	\$2,637	\$0	\$285	\$0	\$11,926	1	\$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
Phelps**

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	\$500	1	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Volleyball	\$1,072	\$0	\$1,828	\$0	\$0	\$0	\$3,000	3	\$0	\$0
Wrestling	\$115	\$0	\$0	\$0	\$0	\$0	\$2,500	1	\$0	\$0

Note: The Coed sports (Archery, Fishing and Marksmanship) are not included in Expenditure Totals for Boys and Girls.

Expenditures for Boys	\$53,451	68.6%
Expenditures for Girls	\$24,440	31.4%
Total Expenditures	\$77,891	



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
Phelps**

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 Boys	uniforms are on a rotation basis and last year the girls program spent more that the boys program on equipment and uniforms	Start: Jun 1, 2018 Complete: Apr 15, 2019
T41 Form Advantage---Travel and Per Diem: Advantage Boys	Last year, the girls program spent more on travel.	Start: Jun 1, 2018 Complete: Apr 15, 2019

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

KHSAA Form T63
Rev.11/17

Date	Apr 18, 2018
School Year:	2017-2018
School Name:	Phelps
Who Administered The Survey?	Deborah Stiltner
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?)	Social Studies Classes
Enrollment in Grades 9-11 (from KDE):	164
Number of 8 th Grade Students Surveyed:	21
Number of Male Students Completing Survey:	80
Number of Female Students Completing Survey:	76
Completed By:	Debbie Stiltner
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	84.3%

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	0
Dance	0
Field Hockey (Girls)	0
Football	21
Golf	0
Soccer	0
Volleyball (Girls)	20

KHSAA Sponsored Winter Sports/Sport Activities

Archery	0
Basketball	26
Bowling	0
Swimming	0
Wrestling	2

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	14
Bass Fishing	0
Softball	15
Tennis	0
Track and Field	4



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

3	I prefer other activities such as band, chorus, etc.
4	I don't have time
5	The practice schedules and game times are inconvenient
2	The sport I like isn't offered
1	It's too expensive
1	Working
1	I don't feel I have the ability
0	Other: _____

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

Sport	Number
Badminton	18
Equestrian	2
Fencing	11
Gymnastics	8
Ice Hockey	9
Lacrosse	7
Rifle-Marksmanship	12
Rodeo	7
Ultimate Frisbee	14
Volleyball (Boys)	18
Wrestling (Girls)	1
Other	10

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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	<u>Phelps</u>	
B. School Year	<u>2017-2018</u>	
C. Total Varsity Athletes		99
D. Total Non-Varsity Athletes		2
E. Total below Grade 9 who played varsity		8
F. Total below Grade 9 who played non-varsity		4

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
310972	Mitchem , Billy	M	11	2015	X			
296641	Wolford , Cameron	M	12	2014	X			
267057	Adkins , Johnny	M	10	2016	X			
296642	Adkins , Rudy	M	12	2014	X			
296644	Akers , Nathaniel	M	12	2014	X			
313511	Asbury , Tyler	M	9	2017	X			
259306	Bentley , Keegan	M	9	2017	X			
91154	Blankenship , Hannah	F	11	2011	X			
292747	Blankenship , Jordan	M	9	2017	X			
163138	Briggs , Lauren	F	12	2014	X/C			
311694	Casey , Amelia	F	7	-			X	
188368	Casey , Hannah	F	9	2017	X/C			
255198	Casey , Jason	M	10	2016	X			
295703	Charles , Ryan	M	9	2017	X			
266411	Clevinger , Garrett	M	11	2015	X			
266413	Collie , Corey	M	10	2016	X			
266410	Cook , David	M	10	2016	X			
310969	Dillion , Dougie	M	10	2014	X			
292745	Dotson , Caleb	M	9	2017	X			
305317	Dotson , Cindy	F	8	-				X
224079	Dotson , Cody	M	10	2016	X			
168446	Dotson , Kacie Lynn	F	9	2017	X			
225405	Dotson , Kinser	M	12	2014	X			
318235	Dotson , Landon	M	8	-			X	
148317	Dotson , Paula	F	12	2014	X			
292748	Dotson , Riley	M	9	2017	X			
272185	Elkins , Seth	M	11	2015	X			
271081	Estep , Madison	F	10	2016	X			
243282	Fields , McGarret	M	11	2015	X			
259307	Francis , Dominick	M	9	2017	X			
305313	Francis , LaRanda	F	8	-			X	
213050	Francis , Morgan	F	11	2015	X/C			
255196	Francis , Trey	M	10	2016	X			
305318	Gannon , Emma	F	7	-				X
243280	Gearles , Kristopher	M	11	2015	X			
267059	Gross , Sammy	M	10	2016	X			
292744	Hager , Cole	M	10	2016	X			
259727	Hamilton , Haley	F	11	2015	X			
257666	Hatfield , Cameron	M	10	2016	X			
271080	Hinkle , Tiana	F	10	2016	X			
256107	Hurley , Benjamin Blake	M	12	2014	X			
267056	Hurley , Jacob	M	11	2015	X			

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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
224782	Hurley , Lexie	F	11	2015	C			
263167	Hurley , Samantha	F	12	2014	X			
267058	Hutchinson , Adam	M	10	2016	X			
323952	Johnson , Hope	F	10	2016	X			
296640	Jones , Eli	M	9	2017	X			
296639	Jones , Randy	M	12	2014	X			
168653	Justus , Kirstin	F	12	2014	X			
293016	Kirk , Trudy Paige	F	10	2016	X			
296643	Land , Christian	M	9	2017	X			
299037	Layne , Addyson	F	7	-			C	
308376	Layne , Derek	M	9	2017	X			
211188	Layne , Jayla	F	11	2015	X/C			
317682	Layne , Logan	M	9	2017	X			
213052	Lester , Shakara	F	10	2016	X			
305319	Madison , Prater	F	9	2017	X			
163129	Mayhorn , Hannah	F	12	2014	X/C			
292746	Mayhorn , Seth	M	9	2017	X			
255199	McClanahan , Cameron	M	10	2016	X			
162968	McCoy , Brittany	F	11	2015	X			
197862	McCoy , Gabby	F	10	2016	X			
295633	Mccarter , Cameron	M	9	2017	X			
278540	Mclellan , Zach	M	11	2015	X			
267221	Meek , Hallie	F	12	2014	C			
225080	Mitchell , Jerrica	F	11	2015	C			
135236	Mounts , Christian	M	12	2014	X			
163137	Mounts , McKenzie	M	12	2014	C			
200778	New , Dylan	M	12	2014	X			
271083	Norman , Madson	F	9	2017	X			
162967	Norman , Michaela	F	12	2014	X/C			
142089	Obermueller , Kryslin	F	12	2014	X/C			
292749	Orras , Matthew	M	10	2016	X			
247842	Patton , Loren	F	10	2016	X/C			
305315	Pearson , Raven	F	7	-				X
283857	Prater , Ally	F	8	-			X	
323656	Prater , Dailey Storm	F	10	2016	X			
168445	Prater , Danielle	F	10	2016	X			
283855	Prater , Emily	F	8	-			X	
266412	Prater , Kendrick	M	12	2014	X			
323944	Prater , Madison	F	9	2017	X			
209481	Prater , Ronald	M	12	2014	X			
308378	Preece , Tyler	M	12	2014	X			
264146	Pruitt , Seth	M	11	2015	X			
271251	Reed , Ashton	F	10	2016	X			
200784	Rife , Peyton	M	12	2014	X			
243277	Robinette , Tyler	M	11	2015	X			
282911	Roblee , Dezmon	M	10	2016	X			
279418	Rogers , Josh	M	12	2013	X			
308380	Sanders , Dommnic	M	9	2017	X			
255197	Sanson , Cameron	M	10	2016	X			
168655	Sargent , Alyssa	F	10	2016	X/C			
283856	Sargent , Sarah	F	8	-			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
298091	Scott , Joey	M	10	2015	X			
162969	Sincell , Sierra	F	11	2010	X			
283725	Skeens , Hailey	F	10	2016	X/C			
255149	Skeens , Kenesha	F	9	2017	X			
293015	Smith , Bobbie	F	11	2015		X		
242636	Smith , Chloe	F	10	2016	X			
184568	Smith , Daeisha	F	10	2016	X			
224078	Smith , Daniel	M	10	2016	X			
305312	Smith , Haliagh	F	9	2017	X			
305314	Smith , Tayen	F	8	-				X
267055	Stacy , Randall	M	10	2016	X			
148337	Stevens , Kara	F	10	2016	X/C			
277728	Stump , Preston	M	12	2013	X			
259296	Turnmire , Brandon L	M	11	2015	X			
317681	Turnmire , Cory	M	7	-			X	
307920	Williams , Austin	M	12	2014	X			
299036	Wolford , Alyssa	F	9	2017	X/C			
293019	Wolford , Desariah	F	11	2015		X		
308377	Wolford , Dillon	M	9	2017	X			
266416	Wolford , Trevor	M	10	2016	X			