



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

KHSAA Form T65
Revised 11/17

School:	St. Francis
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):

To meet the standard of Test #3, the interest in swimming and archery should be pursued to determine if the interest is 'real' and if the sport is feasible regarding facility usage and competition. The results of this should be included on the T-3 form of the 2019 Annual Report.



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

KHSAA Audit Form
Rev. 11/17

TITLE IX INTERNAL AUDIT SUMMARY

ST. FRANCIS

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

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	109	140	249
Row 2	Percentage of Participation	43.78%	56.22%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$22,283	\$30,590	\$52,873
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	42.14%	57.86%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-1.63%	1.63%	
Row 6	Per Participant Expenditure	\$204.43	\$218.50	
Row 7	Per Participants Difference in Expenditures		\$14.07	
Row 8	Total Enrollment (from KHSAA enrollment figures)	77	84	161
Row 9	Percentage of Enrollment	47.83%	52.17%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-4.05%	4.05%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	11	11	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	GIRLS	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?	yes	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)	9.9	The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team. Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new participants divided by total participation plus new participants).	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	45.9%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	19		
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)	-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)	50.5%		
Row 22	TEST 2 RESULTS	-YES-	Appears likely to meet Test 2 for Title IX Compliance?	

TEST 3

Row 23	TEST 3 RESULTS	-NO-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	It appears that St. Francis High School as currently not meeting the standard of Test #3 as the Student Interest Survey shows interest in archery(25) and swimming (15). That information was not documented on the T-3 form that recognizes student 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 St. Francis High School, Louisville, 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.)
Suzanne Gorman		5027361023	Head of High School
Tony Butler			Athletic Director
Catherine Lafronza			Title IX Coordinator
Matthew Taylor			Boys Tennis Coach
Doug Biggs			Girls Basketball
Sarah Whitty			Parent
Maggie McGraw			Student Athlete
Dereka Robinson			Student Athlete
Michelle Coughlin			Parent

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

Nov 9, 2017
Jan 19, 2018
Apr 13, 2018

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

Name	Title	Address	Phone
Tony Butler	Athletic Director	233 W. Broadway	5027361023

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

Name	Title	Address	Phone
Tony Butler	Athletic Director	233 W. Broadway	5027361023

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 Stephen Butler, Jr. (tbutler@stfrancisschool.org)

April 23, 2018 08:46:32 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

St. Francis (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
	jv					X	
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman				X		X
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Bowling - Boys	varsity		X	X	X	X	X
	jv						
	freshman						
Bowling - Girls	varsity	X	X	X	X	X	X
	jv	X					
	freshman						
Cheerleading	varsity						
	jv						
	freshman						
Dance (coed) - Boys	varsity						
	jv						
	freshman						
Dance (coed) - Girls	varsity						
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity	X	X	X	X	X	X
	jv		X			X	
	freshman						
Fishing (coed) - Boys	varsity						
	jv						
	freshman						
Fishing (coed) - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity						
	jv						
	freshman						
Golf - Boys	varsity		X	X	X	X	X
	jv						
	freshman						
Golf - Girls	varsity		X	X		X	X
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

St. Francis (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	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
Swimming - Boys	varsity			X			
	jv						
	freshman						
Swimming - Girls	varsity			X			
	jv						
	freshman						
Tennis - Boys	varsity	X	X	X	X	X	X
	jv		X		X	X	X
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv		X	X	X	X	X
	freshman						
Track - Boys	varsity	X	X		X	X	X
	jv						
	freshman						
Track - Girls	varsity	X	X		X	X	X
	jv						
	freshman						
Bowling - Unified	varsity						
	jv						
	freshman						
Track - Unified	varsity						
	jv						
	freshman						
Volleyball	varsity						X
	jv						X
	freshman						
Wrestling	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

St. Francis (2017-2018)

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



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS St. Francis (2017-2018)

Varsity Baseball

Bauer, Haydon
Borden, Luke
Borders, Jack
Butler, Stevaun
Case, Andrew
Cozar, Manuel
X Donovan, Grace
Erbes, Samuel
Gorman, Connor
X Green, Isaiah
Harkins, Henry
X Hernandez, Jairo Ruiz
X Mattingly, Ethan
Melendez, Matthew
X Moore, Ahmad
Omoruyi, Osaz
X Razavi, Grayson
Reyes, Luis
Ruiz, Jairo
Siciliano, Drew
Wourms, Logan

Varsity Basketball - Boys

Anastas, Chris
Bah, Guistave
X Borders, Jack
Boyd, Robert
Butler, Stevaun
Foye, Elijah
Gant, Cameron
Gorman, Connor
X Green, Isaiah
X Hamilton, Bruce
X LeStrange, Jonah
Mason, Caleb
Moore, Ahmad
Richardson, Timothy
X Robles, Isaiah
Sampson, Cody
Smith, Jeremiah
Sparks, Noah
Sullivan, Jomar
Wade, Darian

Varsity Basketball - Girls

X Brinkman-Piuma, Audrey
Clark, Charli
Gonzalez, Jasmine
X Huebner, Audrey
Johnson, Lily
X Knuckles, Jaida
Lenihan, Adelaide
X Marshall, Ayda
X McClain, Audrey
X McGraw, Maggie
X Naser, Charlotte
Nelson, Alexis

Patrick, Norah
Pepa, Caroline
X Razavi, Grayson
Reed, Jamani
Richardson, Victoria
Robinson, Dereka
X Shelley, Alexandra
X Smith, Parker
Winston, Kaitlyn

Varsity Bowling - Boys

Carlton, Clay
Flournoy, Mohammad
Hilton, Pepper
Mattingly, Ethan
Omoruyi, Osaz
Strothman, Connor
X Wourms, Logan

Varsity Bowling - Girls

Abukar, Iqlas
Baize, Kelly
X Bista, Aakriti
Davis, Ella
Kidman, Catherine
X OBannon, Dakota
Otto, Hannah
X Woldin, Maris
Yusuf, Munira

Varsity Field Hockey - Girls

Bajandas, Olivia
Cobb, Hannah
Donovan, Grace
Hall, Zoe
Johnson, Sophie
Lancaster, Natalie
Lancaster, Shelly
Lenihan, Adelaide
Malone, Grace
McClain, Audrey
McClain, Natalie
McGraw, Maggie
Middendorf, Bennett
Nugent, Bella
Otto, Hannah
Parker, Caroline
Shelley, Alexandra
Wilson, Bradley

Varsity Golf - Boys

Foye, Clay
Foye, Elijah
Jayes, Chris
Kurtz, Matt
Simpson, Thomas

Varsity Golf - Girls

Cooley, Evvie

Varsity Soccer - Boys

Anastas, Chris
Bevan, George
Bhattarai, Lalit
Borden, Luke
Borders, Jack
Case, Andrew
Cornett, Ben
Cozar, Manuel
Crinot, Michael
Davenport, Robert
Erbes, Samuel
Gorman, Connor
Greenbaum, Sam
X Hamilton, Bruce
X Harkins, Henry
Hilton, Pepper
X McCrocklin, Ethan
Melendez, Matthew
Middenforf, Ford
Moo, Christ
Moo, Wah Doe
Mundo, Julian
Ospital, John
X Owen, Charlie
Resnik, Alex
Reyes, Luis
Siciliano, Drew
Smith, Grayson
Woock, Lowell
X Wourms, Logan
X Yelton, Will

Varsity Tennis - Boys

Dehler, Tanner
Flournoy, Mohammad
Hammond, Chris
Lancaster, Jimmy
Middleton, Stuart
Moo, Christ
Ospital, John
Richardson, Timothy
X Ruiz, Jairo
Sampson, Cody
Scarfe, Nicholas

X Snyder, Michael
X Spencer, Patrick

Varsity Tennis - Girls

X Arias, Dani
X Bajandas, Olivia
Boland, Evie
Borders, Eva
X Brito, Andrea
Cherif, Maimouna Nassou
Clark, Charli
Gonzalez, Jasmine
Ibrahim, Hana
Lancaster, Natalie
X Lancaster, Shelly
McGraw, Maggie
Millwood, Blake
Otto, Hannah
Patrick, Norah
Pepa, Caroline
Richardson, Victoria
Robinson, Dereka
Stewart, Natalie
Torrans, Colleen
White, Ellie
Winston, Kaitlyn

Varsity Track - Boys

Avila, Eduardo
Cornett, Ben
Hamilton, Bruce
Mason, Caleb
McCrocklin, Ethan
Middenforf, Ford
Moore, Ahmad
X Ospital, John
X Prince, Julian
X Smith, Jeremiah
Sullivan, Jomar
Woock, Lowell

Varsity Track - Girls

Donovan, Grace
Johnson, Lily
Lenihan, Adelaide
X Liu, Angela
Middendorf, Bennett
Naser, Charlotte
Nelson, Alexis
Regnier, Addie
Seim, Sara
Shelley, Alexandra
Simpson, Mellie
Snyder, Sydney



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

St. Francis (2017-2018 continued)

Varsity Volleyball

- Baize, Eden
- Baize, Kelly
- Beardsley, Cloey
- Brinkman-Piuma, Audrey
- Carstanjen, Hope
- X Cherif, Maimouna Nassou
- Coughlin, Lane
- X Durbin, Carly
- Gonzalez, Jasmine
- Huebner, Audrey
- Johnson, Lily
- X Johnson, Lily
- Koss, Brianna
- X Mudd, McKenna
- X Nelson, Alexis
- X Otto, Destiny
- X Patrick, Norah
- X Reed, Jamani
- Regnier, Addie
- Richardson, Victoria
- Robinson, Dereka
- Smith, Parker
- Stewart, Natalie

Varsity Cross Country - Girls

- X Donovan, Grace
- Johnson, Lily
- X Lenihan, Adelaide
- X Ragland, Reese

Junior Varsity Basketball - Boys

- Bah, Guistave
- X Borders, Jack
- Boyd, Robert
- Butler, Stevaun
- X Flournoy, Mohammad
- X Foye, Clay
- Foye, Elijah
- Gant, Cameron
- Gorman, Connor
- Green, Isaiah
- X Hamilton, Bruce
- X Hanserd, Bruce
- King, Tyler
- X LeStrange, Jonah
- Mason, Caleb
- Moore, Ahmad
- Richardson, Timothy
- Robles, Isaiah
- Sampson, Cody
- X Siciliano, Drew
- Smith, Jeremiah
- Sparks, Noah
- Wade, Darian

Junior Varsity Basketball - Girls

- Clark, Charli
- Gonzalez, Jasmine
- Lenihan, Adelaide
- X Marshall, Ayda
- X Naser, Charlotte
- Patrick, Norah
- Robinson, Dereka
- X Smith, Parker
- Winston, Kaitlyn

Junior Varsity Soccer - Boys

- Bevan, George
- Bhattarai, Lalit
- Borden, Luke
- Borders, Jack
- Case, Andrew
- Cornett, Ben
- Crinot, Michael
- Gorman, Connor
- Greenbaum, Sam
- X Hamilton, Bruce
- Hilton, Pepper
- Melendez, Matthew
- Middenforf, Ford
- Moo, Christ
- Mundo, Julian
- Ospital, John
- Reyes, Luis
- X Sampson, Cody
- Siciliano, Drew
- Woock, Lowell

Junior Varsity Tennis - Boys

- Flournoy, Mohammad
- Hammond, Chris
- Lancaster, Jimmy
- Middleton, Stuart
- Moo, Christ
- Ospital, John
- X Ruiz, Jairo
- Sampson, Cody
- X Siciliano, Drew
- X Snyder, Michael
- X Spencer, Patrick
- X Wade, Darian
- X Yost, Sam

Junior Varsity Tennis - Girls

- X Arias, Dani
- Boland, Evie
- Cherif, Maimouna Nassou
- Clark, Charli
- Gonzalez, Jasmine
- Lancaster, Natalie

- McGraw, Maggie
- X Millwood, Blake
- X Otto, Hannah
- Patrick, Norah
- Pepa, Caroline
- Robinson, Dereka
- Stewart, Natalie
- Torrans, Colleen
- White, Ellie
- Winston, Kaitlyn

Junior Varsity Volleyball

- Baize, Eden
- Baize, Kelly
- Beardsley, Cloey
- X Brinkman-Piuma, Audrey
- Carstanjen, Hope
- X Cherif, Maimouna Nassou
- Coughlin, Lane
- X Durbin, Carly
- Gonzalez, Jasmine
- Huebner, Audrey
- Johnson, Lily
- X Johnson, Lily
- Koss, Brianna
- X Mudd, McKenna
- X Nelson, Alexis
- X Otto, Destiny
- X Patrick, Norah
- X Reed, Jamani
- Regnier, Addie
- Richardson, Victoria
- Robinson, Dereka
- Smith, Parker
- Stewart, Natalie

Freshman Basketball - Boys

- Boyd, Robert
- Butler, Stevaun
- Foye, Elijah
- Gant, Cameron
- Green, Isaiah
- King, Tyler
- Robles, Isaiah
- Sampson, Cody
- Wade, Darian



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	77	47.8%	109	43.8%
Row 2	BOYS	84	52.2%	140	56.2%
Row 3	Totals	161	100%	249	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 20

- 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 Stephen Butler, Jr. (butler@sfranciscschool.org) Date: April 23, 2018 08:46:32 AM



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

KHSAA Form T2
Rev. 11/17

St. Francis (2017-2018)

TEAMS ADDED SINCE THE START OF 2012-2013 SCHOOL YEAR

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

	V	JV	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls	X		
Dance (coed) - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls	X		
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls		X	
Track - Girls	X		
Volleyball	X	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	77	4	28	
GIRLS	JV	3	32	2	27	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	11	109	6	55	50.5%
BOYS	VARSITY	7	89	4	35	
BOYS	JV	3	42	1	7	
BOYS	FROSH	1	9	1	9	
BOYS	TOTAL	11	140	6	51	36.4%



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?	No		No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No		No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No		No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No		No

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

5. Describe your plans to address interest below:

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**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	77	70.6%
Row 2	j.v.:	3	32	29.4%
Row 3	frosh:	0	0	0.0%
Row 4	total:		109	100%
Boys				
Row 5	varsity:	7	89	63.6%
Row 6	j.v.:	3	42	30.0%
Row 7	frosh:	1	9	6.4%
Row 8	total:		140	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
St. Francis

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	\$784	\$0	\$0	\$0	\$15	\$0	\$0	1	\$0	\$0
Basketball - Boys	\$635	\$0	\$0	\$0	\$77	\$0	\$7,100	3	\$0	\$0
Basketball - Girls	\$635	\$0	\$0	\$0	\$77	\$0	\$5,000	2	\$0	\$0
Bowling - Boys	\$0	\$220	\$0	\$0	\$38	\$0	\$1,550	1	\$0	\$0
Bowling - Girls	\$0	\$300	\$0	\$0	\$38	\$0	\$1,550	1	\$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	1	\$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	\$760	\$0	\$0	\$0	\$600	\$0	\$5,500	1	\$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	\$100	\$0	\$0	\$0	\$18	\$0	\$1,050	1	\$0	\$0
Golf - Girls	\$30	\$0	\$0	\$0	\$10	\$0	\$1,050	1	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Boys	\$4,910	\$0	\$0	\$0	\$60	\$0	\$8,200	2	\$0	\$0



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2017-2018
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
St. Francis

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	\$150	\$0	\$0	\$0	\$20	\$0	\$3,500	2	\$0	\$0
Tennis - Girls	\$150	\$0	\$0	\$0	\$20	\$0	\$3,800	2	\$0	\$0
Track - Boys	\$100	\$0	\$0	\$0	\$13	\$0	\$2,050	1	\$0	\$0
Track - Girls	\$100	\$0	\$0	\$0	\$13	\$0	\$2,050	1	\$0	\$0
Volleyball	\$600	\$0	\$0	\$0	\$0	\$0	\$0	2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

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

Expenditures for Boys	\$30,590	57.9%
Expenditures for Girls	\$22,283	42.1%
Total Expenditures	\$52,873	



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
St. Francis**

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
Facilities Upgrades	St. Francis will upgrade one of it's current basketball facilities so that it is capable of hosting volleyball matches.	Start: Jun 1, 2018 Complete: Jun 8, 2018
Volleyball Home Uniforms and matches	In year two of the rebirth of our volleyball program we will secure a home facility, schedule home matches and purchase home uniforms for the team.	Start: Jan 12, 2018 Complete: Aug 1, 2018
Facilities Upgrades and Improvements	St. Francis has identified space within the footprint of the school that it will transform into a athletic training facility for all teams and individuals.	Start: May 29, 2018 Complete: Jun 30, 2019

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Date: April 23, 2018 08:46:32 AM



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

KHSAA Form T63
Rev.11/17

Date	Apr 6, 2018
School Year:	2017-2018
School Name:	St. Francis
Who Administered The Survey?	Tony Butler
How Was The Survey Administered (paper/electronic)?	Electronic (Survey Monkey)
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	Each student was sent a link to the survey which they were asked to take. Students were also reminded and given opportunity to complete the survey during weekly advisee group meetings.
Enrollment in Grades 9-11 (from KDE):	125
Number of 8 th Grade Students Surveyed:	11
Number of Male Students Completing Survey:	64
Number of Female Students Completing Survey:	72
Completed By:	Stephen Butler, Jr.
Return Percentage (Completions divided by 9-11 enrollment plus 8 th 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	1
Dance	15
Field Hockey (Girls)	15
Football	0
Golf	2
Soccer	24
Volleyball (Girls)	16

KHSAA Sponsored Winter Sports/Sport Activities

Archery	25
Basketball	22
Bowling	19
Swimming	15
Wrestling	12

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	16
Bass Fishing	8
Softball	11
Tennis	24
Track and Field	24



**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

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

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

Sport	Number
Badminton	8
Equestrian	3
Fencing	19
Gymnastics	4
Ice Hockey	10
Lacrosse	14
Rifle-Marksmanship	0
Rodeo	0
Ultimate Frisbee	0
Volleyball (Boys)	11
Wrestling (Girls)	0
Other	0

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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>St. Francis</u>	
B. School Year	<u>2017-2018</u>	
C. Total Varsity Athletes		99
D. Total Non-Varsity Athletes		0
E. Total below Grade 9 who played varsity		5
F. Total below Grade 9 who played non-varsity		3

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
250615	Abukar , Iqlas	F	11	2015	X			
248679	Anastas , Chris	M	11	2015	X			
295886	Avila , Eduardo	M	9	2017	X			
250625	Bah , Guistave	M	11	2015	X			
264876	Baize , Eden	F	9	2017	X			
264818	Baize , Kelly	F	10	2016	X			
264809	Bauer , Haydon	M	10	2016	X			
264795	Beardsley , Cloey	F	10	2016	X			
295888	Bevan , George	M	9	2017	X			
264819	Bhattarai , Lalit	M	10	2016	X			
250624	Boland , Evie	F	11	2015	X			
264823	Borden , Luke	M	10	2016	X			
173609	Borders , Eva	F	12	2014	X			
264811	Borders , Jack	M	10	2016	X			
264842	Boyd , Robert	M	8	-			X	
264879	Brinkman-Piuma , Audrey	F	9	2017	X			
264843	Butler , Stevaun	M	8	-			X	
264831	Carlton , Clay	M	10	2016	X			
294194	Carstanjen , Hope	F	11	2015	X			
295890	Case , Andrew	M	9	2017	X			
264824	Cherif , Maimouna Nassou	F	10	2016	X			
295892	Clark , Charli	F	9	2017	X			
257440	Cooley , Evvie	F	11	2015	X			
264790	Cornett , Ben	M	10	2016	X			
310462	Coughlin , Lane	F	7	-			X	
295910	Cozar , Manuel	M	11	2015	X			
264826	Crinot , Michael	M	10	2016	X			
279300	Davenport , Robert	M	12	2014	X			
264803	Davis , Ella	F	10	2016	X			
199548	Dehler , Tanner	M	12	2014	X			
264807	Donovan , Grace	F	10	2016	X			
207867	Erbes , Samuel	M	12	2014	X			
295908	Flournoy , Mohammad	M	10	2016	X			
250632	Foye , Clay	M	12	2014	X			
264885	Foye , Elijah	M	9	2017	X			
264850	Gant , Cameron	M	8	-			X	
295894	Gonzalez , Jasmine	F	9	2017	X			
232406	Gorman , Connor	M	10	2016	X			
264853	Green , Isaiah	M	8	-				X
264830	Greenbaum , Sam	M	10	2016	X			
264791	Hamilton , Bruce	M	10	2016	X			
257437	Hammond , Chris	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
241151	Harkins , Henry	M	11	2015	X			
264887	Hilton , Pepper	M	9	2017	X			
282075	Huebner , Audrey	F	11	2015	X			
232327	Ibrahim , Hana	F	12	2014	X			
199576	Jayes , Chris	F	12	2014	X			
264888	Johnson , Lily	F	9	2017	X			
264821	Johnson , Lily	F	10	2016	X			
250037	Kidman , Catherine	F	12	2014	X			
317629	King , Tyler	M	7	-				X
310463	Koss , Brianna	F	7	-			X	
264892	Kurtz , Matt	M	9	2017	X			
264893	Lancaster , Jimmy	M	9	2017	X			
232328	Lancaster , Natalie	F	10	2015	X			
264788	Lenihan , Adelaide	F	10	2016	X			
248678	Mason , Caleb	M	11	2015	X			
264913	Mattingly , Ethan	M	11	2015	X			
264834	McCrocklin , Ethan	M	12	2014	X			
223505	McGraw , Maggie	F	11	2015	X			
241147	Melendez , Matthew	M	11	2015	X			
264895	Middendorf , Bennett	M	9	2017	X			
264806	Middenforf , Ford	M	10	2016	X			
320108	Middleton , Stuart	M	9	2017	X			
295897	Millwood , Blake	M	9	2017	X			
264794	Moo , Christ	M	10	2016	X			
212533	Moo , Wah Doe	M	12	2014	X			
241152	Moore , Ahmad	M	11	2015	X			
264817	Mundo , Julian	M	10	2016	X			
295899	Naser , Charlotte	F	9	2017	X			
223004	Nelson , Alexis	F	12	2014	X			
264828	Omoruyi , Osaz	M	10	2016	X			
264816	Ospital , John	M	10	2016	X			
295911	Otto , Hannah	F	11	2015	X			
249574	Patrick , Norah	F	9	2017	X			
264793	Pepa , Caroline	F	10	2016	X			
264814	Reed , Jamani	F	10	2016	X			
295901	Regnier , Addie	M	9	2017	X			
308524	Resnik , Alex	M	12	2014	X			
264901	Reyes , Luis	M	9	2017	X			
286065	Richardson , Timothy	M	11	2014	X			
286066	Richardson , Victoria	F	12	2013	X			
264800	Robinson , Dereka	F	10	2016	X			
264870	Robles , Isaiah	M	8	-				X
320107	Ruiz , Jairo	M	10	2016	X			
295902	Sampson , Cody	M	9	2017	X			
173612	Scarfe , Nicholas	M	12	2014	X			
295913	Seim , Sara	F	9	2017	X			
264789	Shelley , Alexandra	F	10	2016	X			
264905	Siciliano , Drew	M	9	2017	X			
264906	Simpson , Mellie	F	9	2017	X			
250633	Simpson , Thomas	M	12	2014	X			
241145	Smith , Grayson	M	11	2015	X			



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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
318021	Smith , Jeremiah	M	11	2015	X			
257092	Smith , Parker	F	9	2017	X			
295903	Snyder , Sydney	F	9	2017	X			
280671	Sparks , Noah	M	11	2015	X			
264907	Stewart , Natalie	F	9	2017	X			
264798	Strothman , Connor	M	10	2016	X			
286067	Sullivan , Jomar	M	12	2013	X			
264796	Torrans , Colleen	F	10	2016	X			
295904	Wade , Darian	M	9	2017	X			
232329	White , Ellie	F	10	2015	X			
295905	Winston , Kaitlyn	F	9	2017	X			
264822	Woock , Lowell	M	10	2016	X			
241144	Wourms , Logan	M	11	2015	X			
250629	Yusuf , Munira	F	11	2015	X			