



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2018-2019**

KHSAA Form T65
Revised 06/19

School:	Carlisle County
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 07, 2019

Along with this T65 form, you have also received a copy of a revised Title IX Internal Audit Summary for this school. It is important that you review all of the details concerning the analysis of the report submitted.

The Internal Audit Summary will analyze all parts of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. Revisions have been made in this form to clarify the calculation of the underrepresented gender and ensure the preservation of the integrity of the foundational purposes of Title IX. The form also continues to contain notes made to help you determine how calculations were derived and detail the exclusion of certain elements related to Archery and Bass Fishing which are true coed sport-activities.

In the first section you will note many factors such as per total participation, total expenditures, participant spending (per gender), and many other factors to be considered as you move forward with future planning. You will also note on Row 13, the determination of the underrepresented gender in your school. This is a critical element in determining Title IX compliance.

The Test 1 (traditionally called the “numbers” test) section again contains guidance as to the number of new participants in the underrepresented gender needed to meet this test. Explanatory notes in the right column should help verify the calculations, which were done by the system based on the submitted data.

The Test 2 (traditionally called the “recent history of expanding sport offerings for the underrepresented gender” test) section contains the information for Test 2 and the calculations were done solely by the system based on the submitted data.

The Test 3 (traditionally called the “accommodating interest and abilities” test) section contains the information for Test 3. This is determined by the audit team based on the analysis of the data provided.

At the bottom of the Title IX Internal Audit Summary is a summary conclusion as to whether or not the school appears to be in compliance with one of the three parts of the tests for Title IX compliance. If you have specific questions, feel free to contact Assistant Commissioner Darren Bilberry (dbilberry@khsaa.org or 859-299-5472) at the KHSAA, or the audit team staff member listed at the top of the Title IX Internal Audit Summary and at the top of this form.

Special Note from Audit Staff (ignore if blank):

THE INTERNAL SUMMARY FOR THIS REPORT SHOWS THAT TOTAL ATHLETIC SPENDING SLIGHTLY FAVORS THE MALE PARTICIPANTS (NON-FOOTBALL SCHOOL). THESE EXPENDITURES SHOULD BE CLOSELY MONITORED IN REGARDS TO EQUITABLE PROVISION OF BENEFITS.



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2018-2019**

KHSAA Audit Form
Rev. 11/18

TITLE IX INTERNAL AUDIT SUMMARY

CARLISLE COUNTY

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

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	102	91	193
Row 2	Percentage of Participation	52.85%	47.15%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$55,214	\$54,556	\$109,770
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	50.30%	49.70%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-2.55%	2.55%	
Row 6	Per Participant Expenditure	\$541.31	\$599.52	
Row 7	Per Participants Difference in Expenditures		\$58.20	
Row 8	Total Enrollment (from KHSAA enrollment figures)	87	106	193
Row 9	Percentage of Enrollment	45.08%	54.92%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	7.77%	-7.77%	
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)	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	50.5%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-2		
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	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	Information provided on the T-3 form and in the most recent student athletic interest survey indicates that the standard established by test # 3 is being met.		

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



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES SCHOOL YEAR 2018-2019

The Carlisle County High School, Bardwell, Kentucky
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX). **I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks:**

I. Established a gender equity committee at the high school. **(List committee personnel and provide attachment if necessary)**

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
Kelli Edging	1639 U.S. Hwy. 62, Bardwell, Ky 42023	270-628-3981	Principal
Brian O'Neill	208 County Road 1050, Cunningham, KY 42035	270-642-2171	Athletic Director/Coach
Angel Thompson	461 County Road 1032, Bardwell, KY 42023	270-642-2079	Guidance Counselor
Sindy Oliver	PO Box 75, Fancy Farm, KY 42039	270-628-3800	Financial Secretary
Brian Grogran	284 County Road 1202, Arlington, KY 42021	270-655-7027	Board Member
Jay Simmons	148 Hillmount Dr. Mayfield, KY 42066	270-628-3800	Superintendent
Blake Elder	477 Elder Rd. Fancy Farm, KY 42039	270-628-3800	Male Athlete
Carleigh O'Neill	208 County Road 1050, Cunningham, KY 42035	270-642-2171	Female Athlete
Ember Wright	1454 County Road 1032, Bardwell, KY 42023	270-642-2921	Coach: Girls' Basketball
Scott Ginn	2441 State Route 877, Arlington, KY 42021	270-727-0146	Coach: Volleyball and Softball
Seth Jewell	1630 County Road 1206, Arlington, KY 42021	270-655-5032	Booster Club President

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

Sep 25, 2018
Mar 11, 2019
Apr 19, 2019

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

Name	Title	Address	Phone
Kelli Edging	Principal	4557 State Route 1377, Bardwell, KY	2706283800

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

Name	Title	Address	Phone
Kelli Edging	Principal	4557 State Route 1377, Bardwell, KY	2706283800

School personnel are continuing to make periodic reviews of the boys' and girls' athletics program reflected in the Corrective Action Plan.

In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

Digitally signed by Brian O'Neill (brian.oneill@carlisle.kyschools.us)

April 29, 2019 10:33:52 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Carlisle County (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
Archery (coed) - Boys	varsity						
	jv						
	freshman						
Archery (coed) - Girls	varsity						
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	X	X	X	X	X	X
	jv						
	freshman						
Dance (coed) - Boys	varsity						
	jv						
	freshman						
Dance (coed) - Girls	varsity						
	jv						
	freshman						
Esports - Winter (coed) - Boys	varsity						
	jv						
	freshman						
Esports - Winter (coed) - Girls	varsity						
	jv						
	freshman						
Esports - Spring (coed) - Boys	varsity						
	jv						
	freshman						
Esports - Spring (coed) - Girls	varsity						
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Carlisle County (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
Fishing (coed) - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Golf - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						
Marksmanship (coed) - Boys	varsity						
	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity						
	jv						
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
Swimming - Boys	varsity						
	jv						
	freshman						
Swimming - Girls	varsity						
	jv						
	freshman						
Tennis - Boys	varsity						
	jv						
	freshman						
Tennis - Girls	varsity						
	jv						
	freshman						
Track - Boys	varsity						
	jv						
	freshman						
Track - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Carlisle County (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
Bowling - Unified	varsity						
	jv						
	freshman						
Track - Unified	varsity						
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X		
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X		
	freshman						



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Carlisle County (2018-2019)

Varsity Baseball

Bice, Micah
Black, Lincoln
Bowman, Carter
Brown, Skyler
Bruer, Jackson
Bruer, Jacob
Davis, Truman
Deweese, Justin
Draper, Dawson
Elder, Blake
Fry, Ian
Gibson, Carter
Hayden, Corbin
Hayden, Garrett
Hook, Trace
Jones, Gavin
Kajimura, Hayato
McGee, Daven
Newsome, Josh
X Nishide, Tomoaki
Teasley, Chase
Yarbrough, Koleman

Varsity Basketball - Boys

Anderson, Reese
Bowles, Kannon
Chandler, Alex
Copeland, Tyler
Draper, Clint
Elder, Blake
X Hayden, Corbin
Hayden, Garrett
Hook, Trace
McGee, Daven
Oliver, Evan
Storey, Logan
Teasley, Chase
Wentworth, Logan
Wilson, Trey

Varsity Basketball - Girls

Crider, Landry
Garrett, Lakin
Gilbert, Elizabeth
Hall, Alexis
Henderson, Mollie
Jones, Alexis
McGee, Malle
ONeill, Carleigh
Owens, Taylar
Quillen, Kolby
Tyler, Tristan
Whitaker, Kierra
X Wiley, Aubrey
Wright, Maddison

Varsity Cheerleading

Alexander, Whitney
Ellegood, Chloe
X Ellegood, Laiken
Fry, Mackenzie
Gill, Audrey
Hayden, Stephanie
X Klotz, Lydia
Mantle, Lauren
X Simpson, Sasha
Slayden, Casey
Thorpe, Baylee
Underwood, Anna
X Underwood, Mason
Watson, Alexis
X West, Caitlynn
Wilson, Hannah
Wilson, Hope
X Yarbrough, Abbygail

Varsity Fast Pitch Softball

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

Varsity Golf - Boys

Anderson, Reese
Bowles, Kaden
Bowles, Kannon
Chandler, Alex
Elder, Blake
Henderson, Drew
Latham, Clayton
McGee, Daven
Miller, Zach
Storey, Logan
Underwood, Mason

Varsity Golf - Girls

McGee, Malle
Owens, Taylar
Tyler, Tristan
Underwood, Anna

Varsity Volleyball

X Adams, Brianna
X Campbell, Kaylee
Dietsch, Ally
Draper, Kaitlyn
Ellegood, Laiken
X Gonzales, Melany
Hayden, Stephanie
X Henderson, Mollie
Hopper, Elisha
X Jewell, Abbi
Kick, Avery
Klotz, Lydia
X McClain, Zailey
X Owens, Taylar
X Pender, Cheyenne
Pigg, Savannah
Simpson, Sasha
Thompson, Brooke
Tovar, Brittany
X Tovar, Joseline
Walker, Stacy
Wiley, Aubrey
Wilson, Mallory
Wright, Charlize

Varsity Cross Country - Boys

X Bennett, Blake
X Benson, Neil
Carrico, Elijah
Chandler, Alex
West, Jeremiah
Yarbrough, Koleman

Varsity Cross Country - Girls

X Farmer, Savannah
X Jackson, Leanna
Ontiveros, Melany
X Pender, Cheyenne
X Pigg, Savannah
Rodgers Elder, Mariah
Saxton, Carmella
X Simpson, Sasha
Tovar, Brittany
Tovar, Melannie
X Webb, Jenifer
Wilson, Kayla

Junior Varsity Baseball

Black, Lincoln
Bowman, Carter
Brown, Skyler
Bruer, Jacob
Bruer, Jarren
Deweese, Justin
Draper, Dawson
Elder, Blake
Gibson, Carter
Hayden, Garrett
Hayden, Jacob
Hook, Trace
Jewell, Dylan
Kajimura, Hayato
Martin, Kolby
Newsome, Josh
Roper, Trevor
Yarbrough, Kale

Junior Varsity Basketball - Boys

Black, Lincoln
Bowles, Kannon
X Bowman, Carter
Bruer, Jacob
Copeland, Tyler
Draper, Clint
Draper, Dawson
Hayden, Garrett
Keeling, Isiah
Latham, Clayton
Newsome, Josh
Oliver, Evan
Perry, Ethan
Storey, Logan
Teasley, Chase

Junior Varsity Basketball - Girls

Gibson, Karlie
Gilbert, Elizabeth
Hall, Alexis
Jones, Alexis
McGee, Malle
ONeill, Carleigh
Owens, Taylar
Quillen, Kolby
Tyler, Tristan
Whitaker, Kierra
Wilson, Nicole
Wright, Maddison



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Carlisle County (2018-2019 continued)

Junior Varsity Fast Pitch Softball

Aikens, Alyssa
Allen, Emmagen
Burgess, Tori
Draper, Hannah
Eddleman, Rorey
Geveden, Chyenne
Gibson, Karlie
Gilbert, Elizabeth
Jones, Alexis
Pearson, Ella
Ross, Payton
Russelburg, Anna
Shehorn, Laney
Shehorn, Lilyan
Thomason, Rhianna
Tyler, Tristan
Watson, Alexis
Wright, Maddison

Junior Varsity Volleyball

Adams, Brianna
X Campbell, Kaylee
Dietsch, Ally
Gonzales, Melany
Hayden, Stephanie
Hopper, Elisha
Kick, Avery
Klotz, Lydia
Pender, Cheyenne
Pigg, Savannah
Simpson, Sasha
Tovar, Joseline
Walker, Stacy
Wilson, Mallory
Wright, Charlize

Freshman Basketball - Boys

Burgess, Sawyer
Draper, Dawson
Hayden, Garrett
Jewell, Dylan
Keeling, Isiah
Newsome, Josh
Oliver, Evan
Scoggins, Hudson
Wentworth, Dillon
Yarbrough, Kale



SCHOOL YEAR 2018-2019
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	87	45.1%	102	52.8%
Row 2	BOYS	106	54.9%	91	47.2%
Row 3	Totals	193	100%	193	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 48

- 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 Brian O'Neill (brian.oneill@cardisle.kyschools.us) Date: April 29, 2019 10:33:52 AM



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

KHSAA Form T2
Rev. 11/18

Carlisle County (2018-2019)

TEAMS ADDED SINCE THE START OF 2013-2014 SCHOOL YEAR

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

	V	JV	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Dance (coed) - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2013-2014 School Year	Current Number of Participants for the 2018-2019 School Year Who are Playing on Teams Added Since the 2013-2014 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2013-2014 School Year
GIRLS	VARSITY	5	58	0	0	
GIRLS	JV	3	44	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	8	102	0	0	0.0%
BOYS	VARSITY	4	49	0	0	
BOYS	JV	2	32	0	0	
BOYS	FROSH	1	10	0	0	
BOYS	TOTAL	7	91	0	0	0.0%



SCHOOL YEAR 2018-2019
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:

Principal Signature: Digitally signed by Brian O'Neill
(brian.oneill@carliste.kyschools.us) Date: April 29, 2019 10:33:52 AM



**2018-2019
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :Form T4
Rev.06/19

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	5	58	56.9%
Row 2	j.v.:	3	44	43.1%
Row 3	frosh:	0	0	0.0%
Row 4	total:		102	100%
Boys				
Row 5	varsity:	4	49	53.8%
Row 6	j.v.:	2	32	35.2%
Row 7	frosh:	1	10	11.0%
Row 8	total:		91	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.

Principal's Signature: Digitally signed by Brian O'Neill
(brian.oneill@carlisle.kyschools.us) Date: April 29, 2019 10:33:52 AM



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

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$1,423	\$6,300	\$11,440	\$0	\$370	\$0	\$4,640	2	\$0	\$1,302
Basketball - Boys	\$991	\$3,500	\$6,352	\$0	\$420	\$0	\$14,400	3	\$0	\$0
Basketball - Girls	\$506	\$3,759	\$2,400	\$0	\$420	\$0	\$14,400	2	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$279	\$182	\$451	\$0	\$126	\$0	\$680	1	\$0	\$0
Cross Country - Girls	\$279	\$182	\$451	\$565	\$148	\$0	\$680	1	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$2,957	\$3,684	\$5,741	\$0	\$398	\$0	\$4,640	2	\$0	\$957
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	\$86	\$368	\$142	\$230	\$194	\$0	\$680	1	\$0	\$0
Golf - Girls	\$86	\$368	\$150	\$180	\$105	\$0	\$680	1	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0



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

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Volleyball	\$408	\$3,952	\$2,060	\$650	\$368	\$0	\$4,040	2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

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

Expenditures for Boys	\$54,556	49.7%
Expenditures for Girls	\$55,214	50.3%
Total Expenditures	\$109,770	



SCHOOL YEAR 2018-2019
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.

Principal's Signature: Digitally signed by Brian O'Neill
(brian.oneill@carliste.kyschools.us) Date: April 29, 2019 10:33:52 AM



**SCHOOL YEAR 2018-2019
TITLE IX IMPROVEMENT PLAN
Carlisle County**

DIRECTIONS:

1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs improvement in order to achieve gender equity. For Column 2, write the suggested change or activities that will improve the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
2. It is possible to attain compliance with Title IX and no longer need improvement. However, the KHSAA strongly encourages schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT
Softball Field	When Mr. Lawson was here for our Title IX audit we looked at our softball field. There was water standing on it and I explained to Mr. Lawson we were working on fixing the problem. The work started during the summer of 18 and will be finished this summer. Tile was put throughout the field to help with drainage. Several loads of soil was brought in to level the infield. Grass was also sown in the outfield and the edges of the infield to get the dirt part of the infield where it should be. Grass also was sown around the home plate and dugout areas to help with containing moisture.	Start: Jun 4, 2018 Complete: Jun 14, 2019

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

Date: April 29, 2019 10:33:52 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	<u>Carlisle County</u>	
B. School Year	<u>2018-2019</u>	
C. Total Varsity Athletes		73
D. Total Non-Varsity Athletes		10
E. Total below Grade 9 who played varsity		21
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
333862	Adams , Brianna	F	11	2016		X		
321697	Aikens , Alyssa	F	8	-			X	
338693	Alexander , Whitney	F	10	2017	C			
321693	Allen , Emmagen	F	8	-			X	
210273	Anderson , Reese	M	11	2016	X			
234184	Bice , Micah	M	12	2015	X			
257016	Black , Lincoln	M	11	2016	X			
198055	Blackwell , Allison	F	12	2015	X			
259767	Bogle , Alexis	F	10	2017	X			
332646	Bowles , Kaden	M	7	-			X	
283578	Bowles , Kannon	M	10	2017	X			
284314	Bowman , Carter	M	10	2017	X			
284315	Brown , Skyler	M	10	2017	X			
257013	Bruer , Jackson	M	11	2016	X			
257014	Bruer , Jacob	M	11	2016	X			
356757	Bruer , Jarren	M	8	-				X
348394	Burgess , Sawyer	M	9	2018		X		
321608	Burgess , Tori	F	8	-			X	
343752	Carrico , Elijah	F	7	-			X	
245929	Chandler , Alex	M	12	2015	X			
314450	Copeland , Tyler	M	11	2016	X			
223316	Crider , Landry	F	12	2015	X			
254580	Davis , Truman	M	10	2017	X			
321287	Deweese , Justin	M	9	2018	X			
333864	Dietsch , Ally	F	8	-			X	
222879	Draper , Clint	M	11	2016	X			
284742	Draper , Dawson	M	9	2018	X			
284309	Draper , Hannah	F	9	2018	X			
146798	Draper , Kaitlyn	F	12	2015	X			
321611	Eddleman , Rorey	F	8	-			X	
257012	Elder , Blake	M	10	2017	X			
338699	Ellegood , Chloe	F	10	2017	C			
146800	Ellegood , Laiken	F	12	2015	X			
161926	Fry , Ian	M	12	2015	X			
338695	Fry , Mackenzie	F	10	2017	C			
223319	Garrett , Lakin	F	12	2015	X			
321695	Geveden , Chyenne	F	8	-			X	
314455	Gibson , Carter	M	10	2017	X			
321690	Gibson , Karlie	F	8	-			X	
284735	Gilbert , Elizabeth	F	10	2017	X			
338691	Gill , Audrey	F	10	2017	C			
333861	Gonzales , Melany	F	8	-				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
283599	Hall , Alexis	F	10	2017	X			
232839	Hayden , Corbin	M	11	2016	X			
284741	Hayden , Garrett	M	9	2018	X			
321292	Hayden , Jacob	M	9	2018		X		
333863	Hayden , Stephanie	F	12	2015	X/C			
332647	Henderson , Drew	M	7	-			X	
198054	Henderson , Mollie	F	12	2015	X			
252522	Hook , Trace	M	11	2016	X			
298173	Hopper , Elisha	F	12	2015	X			
348397	Jewell , Dylan	M	8	-				X
321692	Jones , Alexis	F	8	-			X	
290698	Jones , Gavin	M	11	2016	X			
356758	Kajimura , Hayato	M	10	2017	X			
343765	Keeling , Isiah	M	9	2018		X		
333856	Kick , Avery	F	9	2018	X			
188887	Klotz , Lydia	F	11	2016	X			
314451	Latham , Clayton	M	10	2017	X			
338692	Mantle , Lauren	F	10	2017	C			
321295	Martin , Kolby	M	9	2018		X		
222878	McGee , Daven	M	11	2016	X			
341140	McGee , Malle	F	8	-			X	
270445	Miller , Zach	M	10	2017	X			
321293	Newsome , Josh	M	9	2018	X			
252528	ONeill , Carleigh	F	10	2017	X			
284740	Oliver , Evan	M	9	2018	X			
343756	Ontiveros , Melany	F	8	-			X	
259766	Owens , Taylor	F	11	2016	X			
321700	Pearson , Ella	F	8	-			X	
333857	Pender , Cheyenne	F	9	2018		X		
279483	Perry , Ethan	M	11	2016		X		
252536	Pigg , Savannah	F	12	2015	X			
316769	Quillen , Kolby	F	9	2018	X			
338690	Rodgers Elder , Mariah	F	10	2017	X			
356778	Roper , Trevor	M	7	-				X
355065	Ross , Payton	F	7	-				X
355064	Russelburg , Anna	F	7	-				X
343758	Saxton , Carmella	F	7	-			X	
348398	Scoggins , Hudson	M	8	-				X
355060	Shehorn , Laney	F	7	-			X	
284312	Shehorn , Lilyan	F	9	2018	X			
270927	Simpson , Sasha	F	11	2016	X			
283606	Slayden , Casey	F	12	2015	C			
252525	Storey , Logan	M	11	2016	X			
223638	Teasley , Chase	M	11	2016	X			
321689	Thomason , Rhianna	F	8	-			X	
223317	Thompson , Brooke	F	12	2015	X			
283609	Thorpe , Baylee	F	11	2016	C			
252527	Tovar , Brittany	F	12	2015	X			
333860	Tovar , Joseline	F	10	2017		X		
343754	Tovar , Melannie	F	8	-			X	
284313	Tyler , Tristan	F	9	2018	X			

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

KHSAA Form GE03
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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
307507	Underwood , Anna	F	10	2017	X/C			
307709	Underwood , Mason	M	8	-			X	
314456	Walker , Stacy	F	10	2017	X			
286861	Watson , Alexis	F	12	2015	X/C			
348396	Wentworth , Dillon	M	9	2018		X		
252524	Wentworth , Logan	M	12	2015	X			
338686	West , Jeremiah	M	9	2018	X			
348321	Whitaker , Kierra	F	7	-			X	
311322	Wiley , Aubrey	F	10	2017	X			
259769	Wilson , Hannah	F	11	2016	C			
338698	Wilson , Hope	F	9	2018	C			
316760	Wilson , Kayla	F	9	2018	X			
252529	Wilson , Mallory	F	10	2017	X			
348320	Wilson , Nicole	F	8	-				X
166137	Wilson , Trey	M	12	2015	X			
333859	Wright , Charlize	F	8	-			X	
284308	Wright , Maddison	F	9	2018	X			
348395	Yarbrough , Kale	M	9	2018		X		
161924	Yarbrough , Koleman	M	12	2015	X			