

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2018-2019

School:	Dayton
KHSAA Audit Team Member:	Kathy Johnston
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):

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2018-2019

KHSAA Audit Form Rev. 11/18

TITLE IX INTERNAL AUDIT SUMMARY

DAYTON

Accian	Assigned Auditor: Kathy Johnston (kjohnston@khsaa.org)		Column 2	Column 3	
Assiyii	ed Additor. Kathy Johnston (kjohnston@knsaa.org)	Girls	Boys	Total	
Row 1	Total Participants (from T-1)	148	153	301	
Row 2	Percentage of Participation	49.17%	50.83%	100%	
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$116,092	\$107,215	\$223,307	
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	51.99%	48.01%	100%	
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	2.82%	-2.82%		
Row 6	Per Participant Expenditure	\$784.41	\$700.75		
Row 7	Per Participants Difference in Expenditures	\$83.65			
Row 8	Total Enrollment (from KHSAA enrollment figures)	115	115	230	
Row 9	Percentage of Enrollment	50.00%	50.00%	100%	
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-0.83%	0.83%		
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	14	12	26	
Row 12	Tolerance Limit based on participation ratio to enrollment	3.0%	If number of participant tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%	then 4%, if 300-499 then	
Row 13	Underrepresented Gender	GIRLS	Underrepresented Gend lowest value in Row 10 after participation tole	er comparing to the school	
	TEST 1				
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	yes	Does this school appea Subpart 1 for	ar likely to meet Test 1, Compliance?	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	yes	Does this school appea Subpart 2 for	ar likely to meet Test 1, Compliance?	

Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	10.6	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.
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	50.9%	Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-5	participants divided by total participation plus new participants).
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)	15.5%	
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	High School is curre	ocumentation, it appears that Dayton ntly meeting the standard of Test 3 for of student athletic interests.

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 Dayton	_ High School, <u>Dayton</u>	, Kentucky
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(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
		(Su	pt., Principal, Student, Parent, Coach, Etc.)
Barbara Lukens	318 Foote Avenue	8593088852	Athletic Director, Coach, Parent
Chad Montgomery	200 Greendevil Lane	8592927486	Head Football Coach
Scott Meyers	200 Greendevil Lane	8592927486	Assistant Principal
Jamie Woods	200 Greendevil Lane	8592927486	Parent - School Instructional Aid
Austin Klosterman	200 Greendevil Lane	8592927486	Student-Athlete - 3 Sports
Libby Lukens	200 Greendevil Lane	8592927486	Student-Athlete - 4 Sports
Lydia Workman	200 Greendevil Lane	8592927486	Student-Athlete - 4 Sports
Julio Gonzalez	200 Greendevil Lane	8592927486	Student-Athlete - 1 Sport
Linda Brandenburg	200 Greendevil Lane	8592927486	Bookkeeper
Beth Fields	200 Greendevil Lane	8592927486	Head Fastpitch Softball
	318 Foote Avenue	18593088852	

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

Sep 14, 2018	
Dec 3, 2018	
Mar 1, 2019	

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

Name	Title	Address	Phone
Barbara Lukens	Athletic Director	200 Greendevil Lane	8592927486

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

Name	Title	Address	Phone
Barbara Lukens	Athletic Director	200 Greendevil Lane	8592927486

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.

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Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Dayton (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
	varsity						
Archery (coed) - Boys	jv						
F	freshman						
	varsity						
Archery (coed) - Girls	jv						
	freshman						
	varsity	X	Х	X	X	X	х
Baseball	jv	Х	Х			х	х
	freshman			X			
	varsity	Х	Х	x	x	x	Х
Basketball - Boys	jv	X	X	X	X	x	Х
	freshman	X	X	x	x	x	x
	varsity	X	X	X	X	X	X
Basketball - Girls	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	x
	varsity	х	X	x	X	x	X
Bowling - Boys	jv	~	<u>^</u>				<u> </u>
Bowing - Boys	freshman						
	varsity	X	x	x	x	x	X
Bowling - Girls	jv	^	^	^	^	^	^
Bowing - Giris	freshman						
		v	v				×
Chaorleading	varsity	X X	X	X	X	X X	X
Cheerleading	jv	X				×	
	freshman						
	varsity						
Dance (coed) - Boys	jv						
	freshman						
_ /	varsity						
Dance (coed) - Girls	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Boys	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Girls	jv						
	freshman						
	varsity						Х
Esports - Spring (coed) - Boys	jv						
	freshman						
	varsity						Х
Esports - Spring (coed) - Girls	jv						
F	freshman						
	varsity	Х	X	x	x	x	х
Football	jv	Х	X	x	x	x	1
	freshman						
	varsity						
Field Hockey - Girls	jv						
	freshman						
	varsity						
Fishing (coed) - Boys	jv						
	freshman						
	nesnindh						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Dayton (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
	varsity						
Fishing (coed) - Girls	jv						
-	freshman						
	varsity	Х	Х	Х	Х	X	Х
Fast Pitch Softball	jv	Х	Х	Х	Х	X	Х
	freshman						
	varsity	Х					
Golf - Boys	jv						
-	freshman						
	varsity						
Golf - Girls	jv						
	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
	freshman						
	varsity						
Marksmanship (coed) - Boys	jv						
Marksmanship (coed) - boys	freshman						
	varsity						
Markamanahin (acad) Cirla							
Marksmanship (coed) - Girls	jv fra a harr an						
	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity						
Soccer - Boys	jv						
	freshman						
	varsity	X	X	X	X	X	Х
Soccer - Girls	jv	Х	X		X		
	freshman					X	Х
	varsity						
Swimming - Boys	jv						
	freshman						
	varsity						
Swimming - Girls	jv						
	freshman						
	varsity						
Tennis - Boys	jv						
	freshman						
	varsity						
Tennis - Girls	jv						
F	freshman						
	varsity	Х	Х	Х	Х	x	Х
Track - Boys	jv	Х	X		X	X	Х
	freshman	X			X	X	Х
	varsity	X	X	X	X	X	X
Track - Girls	jv	X	X		X	X	X
	freshman	X	-		X	X	



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Dayton (2018-2019)

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



Varsity Baseball

Catecora, Maveriq DeBruler, Jagger Downard, Trenton Farrell, Josh Firn, Tristin Fraley, Andrew llg, David Lewis, Brian Lovins, Isaiah M Marksberry, Corey Marksberry, Michael McIntyre, Russell X Metz, Larry X Roth, Luke Turner, Cody Turner, Darryll Watson, Joseph Whalen, Ethan X Wilks, Josh

Varsity Basketball - Boys

X Baggot, Preston Catecora, Maverig Comstock, Braiden Downard, Trenton Gonzalez, Julio Hopper, Monty Jimenez, Eric Jimenez, Julian Johnathan Johnson, Marcus Klosterman, Austin Lovins, Isaiah M Marksberry, Jordan Marksberry, Michael Payne, Shawn Price(III), Lorenzo Price, Lorenzo Salter, Donte Turner, Cody

Varsity Basketball - Girls

Barbiea, Johnessah Chester, Nattalie Donelan, Emma Halfhill, Sophia Holt, Lacey Lukens, Elizabeth Thomas, Angel Turner, Tatum Windeler, Liberty Workman, Grace Workman, Lydia

ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Dayton (2018-2019)

Varsity Bowling - Boys

Corman, Josiah Corman, Micah Klette, Lance McGuire, Joseph Panetta, Perry Patterson, Matthew Poehner, Johnathon Puchta, David Wardia, Zach Yost, Alexander

Varsity Bowling - Girls

Boyers, Avery Caldwell, Abigail Coleman, Abby Holaday, Rachel McGlone, Monica Panetta, Savannah Peelman, Haley Stephens, Amyti Workman, Lydia

Varsity Cheerleading

Abell, Kayla Ashcraft, Alexis Jadie Bolton, Hannah Caldwell, Abigail Caudill, Amber DeBruler, Raelee Gifford, Madison Gonzalez, McKayleigh Gross, Chyanne Halfhill, Sophia Holaday, Samantha Johnson, Jaydyn Lambert, Emily Mason, Angel Mason, Karen Maxwell, Savannah McElfresh, Hannah X Medley, Autumn Panetta, Savannah Peelman, Haley Shields, Harmony Stockton, Talia Thomas, Angel Wardia, Jazmin Watson, Allison

Collins, Ben Freeman, Damien Gonzalez, Diego Gonzalez, Vincente Haas, Brandon Julifs, Wiliam Klette, Lance Klosterman, Joseph McGuire, Joseph Pierce, Cameron Robertson, Collin X Thomas, Zach Vance, Avery

Varsity Football

Ackerson, Chris Ashcraft, Simon Asher, Caulyn Bacak, Chris X Baker, Dezmin Brooks, Nolan Catecora, Maveriq Cheek, Corey Comstock, Braiden X Connley, Austin Corman, Micah DeBruler, Jagger Eddy, Daniel X Hansel, Andrew Herdman, Stephen Mikey Jimenez, Eric Jimenez, Julian Johnathan Johnson, Treyvonne Klosterman, Austin Lewis, Brian Lovins, Isaiah M Lukens, Elizabeth Marksberry, Jordan Marksberry, Michael Matthews, James "Trey" Naranjo, Juan Owens, Tyler Payne, Shawn Phillips, Michael Pollitt, Nick Roth, Luke X Salter, Donte Schaub, Dalton Souder, Keith X Wooding, Matthew X Workman, Grace Yost, Alexander

Varsity Fast Pitch Softball

Ashcraft, Juliette Boyers, Avery Davis, Laci DeBruler, Raelee Donelan, Emma Fiedler, Corinne Gifford, McKenzie Land, Josie Matthews, Gabrielle McIntosh, Jersie Nickell, Lacey Schnitzler, Olivia Thomas, Angel Thomas, Angie Turner, Tatum X Wilks, Amber Windeler, Liberty Woodyard, Rayla Workman, Grace

Varsity Soccer - Girls

X Boyers, Avery X Chester, Nattalie DeBruler, Raelee Edwards, Joelma Fletcher, Abby Gonzalez, McKayleigh Holt, Lacey Holt. Lauren Hundemer, Jozlyn Johnson, Jaydyn Jones, Fate Lukens, Elizabeth Mathewson, Laela McGlone, Monica Panetta, Savannah Panetta, Sheyanne Patterson, Angel Shamblin, Katie Sparks, Zoe Stephens, Amyti Watson, Allison Wear, Megan Wilks, Amber X Workman, Grace Workman, Lydia

Varsity Track - Boys

X Asher, Caulyn Bolton, Joey Brooks, Nolan Clark, Will Corman, Micah Hall, Brayden Hopper, Landyn Jimenez, Eric Jimenez, Julian Johnathan Johnson, Marcus Johnson, Treyvonne Klosterman, Austin X Klosterman, Joseph Lovins, Isaiah

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Ashcraft, Gabiel Ashcraft, Simon Birchfield, Logan

Buchanan, Phillip

Varsitv

Esports - Spring (coed) -



Marksberry, Jordan Patterson, Matthew X Payne, Shawn Souder, Keith Trimnell, Carson

Varsity Track - Girls

Barbiea, Johnessah X Caldwell, Abigail Chester, Nattalie X Gifford, Madison Halfhill, Sophia Holaday, Rachel Lukens, Elizabeth Panetta, Savannah Panetta, Shevanne Patterson, Angel X Shields, Harmony Workman, Lydia

Varsitv Volleyball

Ashcraft, Juliette Barbiea, Johnessah Boyers, Avery Donelan, Emma Halfhill, Sophia Nickell, Lacey Reynolds, Haley Turner, Tatum Windeler, Liberty Woodyard, Rayla Workman, Grace Workman, Olivia

Varsity **Cross Country - Boys**

Downard, Trenton X Johnson, Marcus X Lynn, Thomas Whalen, Ethan

Varsity **Cross Country - Girls**

Ashcraft, Alexis Jadie X Jones, Fate Panetta, Sheyanne Patterson, Angel Stephens, Amyti

Dayton (2018-2019 continued) Junior Varsitv Baseball

ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS

Baldwin, Nick Catecora, Maveriq DeBruler, Jagger Farrell, Josh Fraley, Andrew Graham, Landon Huebner, Caleb Huebner, Connor llg, David Lovins, Isaiah M Marksberry, Corey McIntyre, Russell Moser, Aiden Turner, Cody Turner, Darryll Watson, Joseph Weier, Zack Whalen, Ethan

Junior Varsity **Basketball - Boys**

X Baggot, Preston Catecora, Maveriq Comstock, Braiden Downard, Trenton Farrell, Josh Hollingsworth, Collin Hopper, Monty Jimenez, Eric Johnson, Marcus Lovins, Isaiah Lovins, Isaiah M Marksberry, Jordan Payne, Shawn Price, Lorenzo Salter, Donte Turner, Cody

Junior Varsity Basketball - Girls

Boyers, Avery Chester, Nattalie DeBruler, Raelee Holt, Kaylee Holt, Lacey Land, Josie Lear, Tatiana Thomas, Angel Turner, Tatum Windeler, Liberty Woodyard, Rayla Workman, Lydia

Junior Varsity Fast Pitch Softball

Ashcraft, Juliette Boyers, Avery Davis, Laci DeBruler, Raelee Fiedler, Corinne Gifford, McKenzie Land, Josie McIntosh, Jersie Nickell, Lacey Schnitzler, Olivia Thomas, Angel Thomas, Angie Turner, Tatum Windeler, Liberty Woodyard, Rayla

Junior Varsity Track - Boys

Bolton, Joey Brooks, Nolan Clark, Will Hall, Brayden Hopper, Landyn Jimenez, Eric Johnson, Marcus Lovins, Isaiah Marksberry, Jordan Patterson, Matthew Souder, Keith Trimnell, Carson

Junior Varsity Track - Girls

X Caldwell, Abigail Holaday, Rachel Panetta, Savannah Patterson, Angel

Junior Varsity Volleyball

Ashcraft, Juliette Barbiea, Johnessah Boyers, Avery Halfhill, Sophia Nickell, Lacey Reynolds, Haley Turner, Tatum Windeler, Liberty Woodyard, Ravla Workman, Olivia

Junior Varsity Cross Country - Boys

Downard, Trenton Whalen, Ethan

Junior Varsity Cross Country - Girls

Patterson, Angel Stephens, Amyti

Freshman **Basketball - Boys**

X Baggot, Preston Catecora, Maveriq Ilg, David Jimenez. Eric Johnson, Marcus Lovins, Isaiah Metz, Larry Price, Lorenzo Watson, Joseph

Freshman **Basketball - Girls**

Agueros, Learie Brockman, Alexis Fox, Jaydyn Gifford, McKenzie Holt, Lacey Holt, Lauren Lear, Tatiana Plaqueman, Allison Rease, Lavonsha Reynolds, Carson

Freshman Soccer - Girls

Fletcher, Abby Gonzalez, McKayleigh Holt. Lacev Holt, Lauren Hundemer, Jozlyn Johnson, Jaydyn Jones, Fate McGlone, Monica Sparks, Zoe X Thompson, Meghan Wilks, Amber X Windeler-Cundiff, Hailey

Freshman Track - Boys

Clark, Will X Hopper, Landyn Jimenez, Eric Johnson, Marcus



Lovins, Isaiah Patterson, Matthew Souder, Keith Trimnell, Carson

ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Dayton (2018-2019 continued)



SCHOOL YEAR <u>2018-2019</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

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	115	50.0%	148	49.2%
Row 2	BOYS	115	50.0%	153	50.8%
Row 3	Totals	230	100%	301	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 57

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 <u>not</u> 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.

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



Dayton (2018-2019)

TEAMS ADDED SINCE THE START OF 2013-2014 SCHOOL YEAR

	V	JV	F
Archery (coed) - Girls			
Basketball - Girls			Х
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			Х
Swimming - Girls			
Tennis - Girls			
Track - Girls		X	
Volleyball			

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

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	7	86	0	0	
GIRLS	JV	5	42	1	3	
GIRLS	FROSH	2	20	2	20	
GIRLS	TOTAL	14	148	3	23	15.5%
BOYS	VARSITY	6	91	0	0	
BOYS	JV	4	47	2	30	
BOYS	FROSH	2	15	1	7	
BOYS	TOTAL	12	153	3	37	24.2%

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SCHOOL YEAR <u>2018-2019</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

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

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:

We have taken part of the inaugural season of eSports as well as the spring season of eSports. We will be doing more active recruitment of females for this team as currently, there was only one on the team.

Principal Signature: Digitally signed by Barbara J Lukens

Date: April 24, 2019 17:26:43 PM

KHSAA :FormT4 Rev.06/19



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

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:	7	86	58.1%
Row 2	j.v.:	5	42	28.4%
Row 3	frosh:	2	20	13.5%
Row 4	total:		148	100%
Boys				
Row 5	varsity:	6	91	59.5%
Row 6	j.v.:	4	47	30.7%
Row 7	frosh:	2	15	9.8%
Row 8	total:		153	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 Dayton

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$488	\$1,103	\$1,077	\$0	\$60	\$530	\$4,580	2	\$0	\$2,000
Basketball - Boys	\$786	\$3,194	\$5,307	\$1,858	\$60	\$1,052	\$12,600	3	\$943	\$3,333
Basketball - Girls	\$3,048	\$2,711	\$4,372	\$2,552	\$244	\$909	\$13,635	3	\$943	\$3,333
Bowling - Boys	\$1,402	\$0	\$654	\$0	\$24	\$470	\$1,355	1	\$0	\$0
Bowling - Girls	\$779	\$0	\$654	\$0	\$24	\$470	\$1,355	1	\$0	\$0
Cross Country - Boys	\$558	\$114	\$211	\$0	\$12	\$505	\$2,675	2	\$0	\$0
Cross Country - Girls	\$508	\$114	\$211	\$0	\$12	\$505	\$2,675	2	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$497	\$2,222	\$775	\$273	\$288	\$962	\$5,000	2	\$0	\$2,000
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	\$5,847	\$3,285	\$2,874	\$1,000	\$54	\$587	\$17,390	1	\$11,668	\$5,000
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

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

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Girls	\$12,131	\$665	\$977	\$0	\$24	\$746	\$4,610	2	\$11,668	\$5,000
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	\$3,420	\$1,230	\$2,049	\$654	\$60	\$714	\$4,432	3	\$0	\$0
Track - Girls	\$3,150	\$1,230	\$2,049	\$654	\$244	\$714	\$4,432	2	\$0	\$0
Volleyball	\$3,888	\$1,068	\$1,391	\$152	\$36	\$536	\$5,380	2	\$943	\$3,333
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	\$107,215	48.0%
Expenditures for Girls	\$116,092	52.0%
Total Expenditures	\$223,307	

KHSAA Form T41 Rev 5/11



SCHOOL YEAR <u>2018-2019</u> 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.

		ADVANTAGE TO:	
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			Х
BENEFITS			
Equipment and Supplies			Х
Scheduling of Games and Practice Time			Х
Travel and Per Diem Allowances			Х
Coaching			Х
Locker Rooms, Practice and Competitive Facilities			Х
Medical and Training Facilities and Services			Х
Publicity			Х
Support Services			Х
Housing and Dining			Х
Tutoring			Х
Athletic Scholarships			Х

If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60.

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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
Unclear as to gym usage and therefore, the equity of it.	Online and hard copy of gym dates and times used by all teams in season	Start: Oct 1, 2018 Complete: May 24, 2019
Report a more comprehensive T35.	Work closely with bookkeeper and financial officer to obtain and therefore report a better picture of DHS athletics.	



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

119

5

18

11

A. School	Dayton
B. School Year	2018-2019

C. Total Varsity Athletes

D. Total Non-Varsity Athletes

E. Total below Grade 9 who played varsity

F. Total below Grade 9 who played non-varsity

KHSAA			Current	School Year of 1st Promotion from 8th	Grade 9-12 Student Highest Participation	Grade 9-12 Student Highest Participation	Below Grade 9 Student Highest Participation	Below Grade 9 Student Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Abell , Kayla	F	12	2015	С			
	Ackerson, Chris	М	12	2015	Х			
	Agueros , Learie	F	8	-				Х
234321	Ashcraft , Alexis Jadie	F	12	2015	X/C			
352421	Ashcraft , Gabriel	М	11	2016	Х			
	Ashcraft, Juliette	F	11	2016	Х			
327647	Ashcraft, Simon	М	10	2017	Х			
233014	Asher , Caulyn	М	11	2016	Х			
	Bacak , Chris	М	10	2017	Х			
	Baldwin , Nick	М	7	-				Х
	Barbiea , Johnessah	F	11	2016	Х			
	Birchfield , Logan	М	10	2017	Х			
	Bolton , Hannah	F	11	2016	С			
-	Bolton, Joey	М	7	-			Х	
262752	Boyers , Avery	F	10	2017	Х			
	Brockman , Alexis	F	8	-				Х
	Brooks , Nolan	М	10	2017	Х			
246442	Buchanan , Phillip	М	10	2017	Х			
	Caldwell , Abigail	F	11	2016	X/C			
318669	Catecora, Maveriq	М	9	2018	Х			
	Caudill , Amber	F	11	2016	С			
-	Cheek , Corey	М	11	2016	Х			
283622	Chester, Nattalie	F	11	2016	Х			
326252	Clark , Will	М	9	2018	Х			
253471	Coleman , Abby	F	12	2015	Х			
222535	Collins , Ben	М	11	2016	Х			
292364	Comstock , Braiden	М	10	2017	Х			
222536	Corman , Josiah	М	11	2016	Х			
236559	Corman , Micah	М	12	2015	Х			
354798	Davis , Laci	F	10	2017	Х			
261523	DeBruler , Jagger	М	10	2017	Х			
262750	DeBruler , Raelee	F	10	2017	X/C			
167776	Donelan , Emma	F	12	2015	Х			
233597	Downard , Trenton	М	11	2016	Х			
222533	Eddy , Daniel	М	12	2015	Х			
291750	Edwards , Joelma	F	11	2016	Х			
288946	Farrell , Josh	М	11	2016	Х			
262749	Fiedler , Corinne	F	10	2017	Х			
261519	Firn , Tristin	М	12	2015	Х			
335006	Fletcher , Abby	F	7	-			Х	
268459	Fox , Jaydyn	F	9	2018		Х		
354802	Fraley , Andrew	М	9	2018	Х			

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

KHSAA	Name of Children	Carr	Current	School Year of 1st Promotion from 8th	Grade 9-12 Student Highest Participation	Grade 9-12 Student Highest Participation	Below Grade 9 Student Highest Participation	Below Grade 9 Student Highest Participation
Player ID	Name of Student	Sex	Class	Grade 2015	Varsity	non-Varsity	Varsity	non-Varsity
	Freeman , Damien Gifford , Madison	M F	12 11	2015	X C			
		F	8	2010	C			
323559	Gifford , McKenzie	-	8 10	2017	Х		X	
352424 234326	Gonzalez , Diego	M		2017	X			
327654	Gonzalez , Julio Gonzalez , McKayleigh	M F	11 9		X/C			
	Gonzalez, Nickayleigh Gonzalez, Vincente	Г	9 10	2018 2017	X			
				2017	^			v
	Graham , Landon Gross , Chyanne	M F	7	2015	С			Х
	Haas , Brandon	M	12	2015	X			
	Halfhill , Sophia	F	11	2016	X/C			
	Hall , Brayden	M	8	2010	×/C		X	
	Herdman, Stephen Mikey		12	2015	X		^	
		M F	12	2015	X			
	Holaday, Rachel	F		2017	C X			
	Holaday, Samantha		9 11	2018	U	V		
	Hollingsworth , Collin	M F				X		
	Holt , Kaylee	F	11 7	2016		~	X	
	Holt , Lacey Holt , Lauren	F	7	-			X	
		м		-			X	
	Hopper, Landyn	M	8	-	X		^	
	Hopper, Monty			2016	^			v
	Huebner , Caleb	M	7	-				X
	Huebner , Connor Hundemer , Jozlyn	M F	8	-			X	^
	Ilg, David	М	8	-			X	
	Jimenez , Eric	M	9	2018	Х		^	
	Jimenez , Julian Johnathan	M	9 12	2018	X			
	Johnson , Jaydyn	F	9	2013	X/C			
	Johnson , Marcus	M	9	2018	X			
	Johnson , Treyvonne	M	12	2015	X			
	Jones , Fate	F	9	2013	X			
	Julifs , Wiliam	M	10	2010	X			
	Klette , Lance	M	12	2015	X			
	Klosterman , Austin	M	12	2015	X			
	Klosterman , Joseph	M	9	2018	X			
	Lambert , Emily	F	12	2015	C			
	Land, Josie	F	10	2017	X			
	Lear, Tatiana	F	7	-				Х
	Lewis , Brian	M	10	2017	Х			
	Lovins , Isaiah	M	9	2018	X			
	Lovins , Isaiah M	M	10	2017	X			
	Lukens, Elizabeth	F	12	2015	X			
	Marksberry , Corey	M	9	2018	X			
	Marksberry , Jordan	M	10	2017	X			
	Marksberry , Michael	M	12	2015	X			
	Mason , Angel	F	12	2015	C			
	Mason , Karen	F	12	2015	C			
	Mathewson , Laela	F	12	2015	X			
	Matthews, Gabrielle	F	12	2015	X			
	Matthews, James "Trey"	M	10	2017	X			
	Maxwell , Savannah	F	12	2015	C			

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

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
327655	McElfresh , Hannah	F	9	2018	С			
292359	McGlone , Monica	F	9	2018	Х			
314333	McGuire , Joseph	М	9	2018	Х			
354801	McIntosh, Jersie	F	7	-			Х	
323539	McIntyre, Russell	М	8	-			Х	
323541	Metz , Larry	М	8	-				Х
354811	Moser , Aiden	М	7	-				Х
335230	Naranjo , Juan	М	9	2018	Х			
256011	Nickell , Lacey	F	11	2016	Х			
335232	Owens , Tyler	М	12	2015	Х			
292360	Panetta , Perry	М	9	2018	Х			
262793	Panetta, Savannah	F	10	2017	X/C			
236598	Panetta, Sheyanne	F	12	2015	Х			
246443	Patterson, Angel	F	10	2017	Х			
314335	Patterson, Matthew	М	9	2018	Х			
253466	Payne , Shawn	М	11	2016	Х			
268448	Peelman , Haley	F	10	2017	X/C			
200071	Phillips , Michael	М	12	2015	Х			
352410	Pierce , Cameron	М	11	2016	Х			
347930	Plagueman , Allison	F	9	2018		Х		
314334	Poehner, Johnathon	М	9	2018	Х			
335235	Pollitt, Nick	М	10	2017	Х			
	Price , Lorenzo	М	9	2018	Х			
253465	Price III, Lorenzo	М	12	2015	Х			
292362	Puchta, David	М	9	2018	Х			
327659	Rease , Lavonsha	F	9	2018		X		
347931	Reynolds , Carson	F	8	-				Х
342959	Reynolds , Haley	F	7	-			X	
352413	Robertson , Collin	М	11	2016	Х			
	Roth , Luke	М	12	2015	Х			
	Salter , Donte	М	11	2016	Х			
	Schaub , Dalton	М	10	2017	Х			
		F	7	-			X	
	Shamblin , Katie	F	12	2015	Х			
	Shields , Harmony	F	9	2018	С			
	Souder , Keith	М	9	2018	Х			
	Sparks , Zoe	F	7	-			X	L
	Stephens , Amyti	F	10	2017	X			
	Stockton , Talia	F	9	2018	С			ļ
	Thomas , Angel	F	10	2017	X/C			
	Thomas , Angie	F	7	-			X	ļ
	Trimnell , Carson	M	9	2018	X			
	Turner , Cody	M	11	2016	X			
	Turner , Darryll	M	9	2018	Х			
	Turner , Tatum	F	10	2017	X			
	Vance , Avery	M	12	2015	X			
	Wardia , Jazmin	F	11	2016	C			
	Wardia , Zach	M	9	2018	X			
	Watson , Allison	F	12	2015	X/C			
	· · ·	M	8	-	N N		Х	
176949	Wear , Megan	F	12	2015	Х			L

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

				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st	Student	Student	9 Student	9 Student
				Promotion	Highest	Highest	Highest	Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
354807	Weier , Zack	М	8	-				Х
344745	Whalen , Ethan	М	7	-			Х	
323558	Wilks , Amber	F	8	-			Х	
236626	Windeler, Liberty	F	10	2017	Х			
296428	Woodyard , Rayla	F	10	2017	Х			
167781	Workman, Grace	F	12	2015	Х			
233017	Workman , Lydia	F	11	2016	Х			
327163	Workman , Olivia	F	11	2016	Х			
292363	Yost, Alexander	М	9	2018	Х			