

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2018-2019

School:	Jackson County
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 TITLE IX INTERNAL AUDIT SUMMARY

JACKSON COUNTY

	JACKSON COUNT	•				
Assign	ed Auditor: Kathy Johnston (kjohnston@khsaa.org)	Column 1	Column 2	Column 3		
- 1	, , , ,	Girls	Boys	Total		
Row 1	Total Participants (from T-1)	123	145	268		
Row 2	Percentage of Participation	45.90%	54.10%	100%		
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$107,387	\$106,157	\$213,544		
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	50.29%	49.71%	100%		
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	4.39%	-4.39%			
Row 6	Per Participant Expenditure	\$873.07	\$732.12			
Row 7	Per Participants Difference in Expenditures	\$140.95				
Row 8	Total Enrollment (from KHSAA enrollment figures)	243	306	549		
Row 9	Percentage of Enrollment	44.26%	55.74%	100%		
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	1.63%	-1.63%			
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	12	10	22		
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of 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 afte 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 0	r 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 0	r 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)	10.3	The average number of p team for unrepresented participation, divided by average number of underr	gender, added to total total participation plus		
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	47.9%	Does that number equal additional participants wou to 50% (underreprese	50%? If not, how many lld allow the school to get		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	11	participants divided by to particip	al participation plus new		
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 lik Compli	ely to meet, Subpart 3 for ance?		
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to me Compli			
	TEST 2		•			
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	7.3%				
Row 22	TEST 2 RESULTS	-NO-	Appears likely to me Compli			
	TEST 3		`			
Row 23	TEST 3 RESULTS	-YES-	Appears likely to me Compli			
Row 24	Test 3 Notes from Audit Team member listed above Based on reported documentation, it appears that Jackson County High School is currently meeting the standard of Test 3 for the accommodation 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



The Jackson County

(Name of High School)

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

_ High School, <u>Mc Kee</u>

(City)

SCHOOL YEAR 2018-2019

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

Name	Address	Phone	Title
		(Sup	ot., Principal, Student, Parent, Coach, Et
Brian Harris	562 Educational Mountain Drive	606-287-7155	Principal/School Athletic Director
Wes Bishop	3331 HWY 421 S	606-287-8351	District wide Athletic Director
Travis McDaniel	562 Education Mountain Drive	606-287-7155	School Athletic Director
Jerry Vickers	562 Education Mountain Drive	606-287-7155	Cross Country Coach Boys and Girls
Sandy Creech	McKee, KY 40447	606-438-7145	Head Volleyball Coach
Kourtney Tyra	McKee, KY 40447	606-287-8351	Head Basketball Coach
Nick Baldwin	Tyner, KY	606-287-7155	Student Athlete
Hannah Creech	McKee, KY	606-287-7155	Student Athlete
Shauna Coyle	McKee, KY	606-287-7155	Parent
Lisa Truett	McKee, KY	606-287-7155	Parent
Jason Rice	Richmond, KY	606-287-7155	Head Girls Golf Coach
Dustin Coffey	McKee, KY	606-287-7155	Head Baseball Coach
I. Scheduled a minimu Dec 4, 2018 Dec 4, 2018	um of three meetings during the s	school year on the follow	ving dates:
I. Scheduled a minimu Dec 4, 2018 Dec 4, 2018 May 28, 2019			
I. Scheduled a minimu Dec 4, 2018 Dec 4, 2018 May 28, 2019	owing person(s) as the Title IX co	pordinator for the school	:
I. Scheduled a minimu Dec 4, 2018 Dec 4, 2018 May 28, 2019			: ss Phone
I. Scheduled a minimu Dec 4, 2018 Dec 4, 2018 May 28, 2019 II. Designated the followance Travis McDaniel V. Designated the followance	owing person(s) as the Title IX co Title School AD owing person(s) as the Title IX co	pordinator for the school Addres 562 Educational Mtn. Drive	: ss Phone 606-287-7155
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HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Jackson County (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
	varsity	Х	Х	Х	Х	Х	Х
Archery (coed) - Boys	jv						
	freshman						
Archery (coed) - Girls	varsity	Х	Х	Х	Х	Х	Х
	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Baseball	jv	X	Х	Х	Х	Х	Х
Daseball	freshman						
	varsity	X	X	Х	Х	Х	X
Basketball - Boys	jv	Х	Х	Х	Х	Х	Х
	freshman	Х	Х	Х	Х	Х	Х
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Girls	jv	Х	Х	Х	Х	Х	Х
	freshman			Х	Х	Х	Х
	varsity						
Bowling - Boys	jv						
	freshman						
	varsity						
Bowling - Girls	jv						
<u> </u>	freshman						
	varsity	Х	Х	х	Х	Х	Х
Cheerleading	jv						
Cheerieading	freshman						
	varsity						
Dance (coed) - Boys	jv						
24.100 (0004) 20,0	freshman						
	varsity						
Dance (coed) - Girls	jv						
Barrot (occa) Gris	freshman						
	varsity						
Esports - Winter (coed) - Boys	jv						
Esports - Willer (coca) - Boys	freshman						
	varsity						
Esports - Winter (coed) - Girls	jv						
Esports - Willter (coed) - Girls	freshman						
+	varsity						
Esports - Spring (cood) Boys							
Esports - Spring (coed) - Boys	froshman						
	freshman						
Econorto Corina (accal) Cial-	varsity						
Esports - Spring (coed) - Girls	jv						
	freshman			<u> </u>	<u>, , , , , , , , , , , , , , , , , , , </u>	<u>, , , , , , , , , , , , , , , , , , , </u>	
	varsity	X	X	X	X	X	X
Football	jv	Х	Х	Х	Х	Х	Х
	freshman						
F.,,,.,	varsity						
Field Hockey - Girls	jv						
	freshman		,,	,,	,,		
<u> </u>	varsity	Х	Х	Х	Х		
Fishing (coed) - Boys	jν						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Jackson County (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
Fishing (coed) - Girls	varsity	X	Х	X	X		
	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Fast Pitch Softball	jv	Х	Х	Х	Х	Х	Х
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Golf - Boys	jv	Х	Х	Х	Х	Х	Х
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Golf - Girls	jv	Х	Х	Х	Х	Х	Х
<u> </u>	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
Laciosse - Oilis	freshman						
	varsity						
Marksmanship (coed) - Boys	jv						
Marksmansmp (coed) - Boys							
	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity						
Soccer - Boys	jv						
	freshman						
	varsity						
Soccer - Girls	jv						
	freshman						
	varsity						
Swimming - Boys	jv						
	freshman						
	varsity						
Swimming - Girls	jv						
_	freshman						
	varsity						
Tennis - Boys	jv						
	freshman						
	varsity						
Tennis - Girls	jv						
	freshman						
	varsity						
Track - Boys	jv						
Track - Boys	freshman						
	varsity						
Track - Girls	jv						
ITACK - GITIS							
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Jackson County (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	Х	Х	Х	Х	Х
Volleyball	jv	Х	Х	Х	Х	Х	Х
	freshman	Х	Х	Х	Х	Х	Х
	varsity						
Wrestling	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Cross Country - Boys	jv		Х	Х	Х	Х	Х
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Cross Country - Girls	jv		Х	Х	Х	Х	Х
_	freshman						



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS **Jackson County (2018-2019)**

Varsity Archery (coed) - Boys

Baker, Ethan Bowles, Chayton Davis, Conner Ingram, Caleb Isaacs, Shawn Lakes, Nick Newton, Dylan Tankersley, Jacob Turner, Tye Vaughn, Nick

Varsity Archery (coed) - Girls

Allison, Isaacs Bingham, Leanna Davis, Raimey Hundley, Kelsey Johnson, Tara Judd, Sierra Metcalf, Kenna Rudicil, Erica Spurlock, Emily Webb, Tyanna

Varsity Baseball

Baldwin, Jayden Baldwin, Nick Bowman, Reagan Browning, Canaan Chrisman, Sidney Combs, Brennon Combs, Dalton Elam, Zander X Gabbard, Jakob Gentry, Kaleb Jones, Elijah Miller, Blaine Mobley, Austin Mullins, Jacob Perkins, Kyle Thompson, Ben Vaughn, Nick Wells, Kolby Wilson, Mcgwire

Varsity Basketball - Boys

Akemon, Clay Allen, Blake Baker, Isiah Baldwin, Jayden Bingham, Zack Davis, Conner Denham, Noah X Elam, Zander X Feltner, Dylan

Hammonds, Trenton Holt, Blake Howard, Jesse Lakes, Cody Lakes, Jude Madden, Andrew X Moore, Bob

Parrett, Cameron Powell, Cameron Rawlings, Jarred Roark, Garrett Rose, Logan Wilson, Mcgwire York, Jasper

Varsity Basketball - Girls

Belt, Madison Carl, Natalie Creech, Alexis Creech, Amber Creech, Hannah Creech, Raelon Davis, Taya Lakes, Eden McDaniel, Holly M Mulligan, Sara Rose, Emily X Truett, Adycin Tyra, Elizabeth Vickers, Alyssa Ward, Jasmine Ward, Kenady

X West, Ashlyn

Akemon, Olivia

Allen, Mackenzie

Varsity Cheerleading

Anderson, Alexis Baldwin, Kaylee Brown, Rebecca Collins, Hailey Cox, Madison Durham, Abby Elam, Taylor Lunsford, Sarah X Mathis, Vanessa X Metcalf, Kenna Mullins, Rachel Powell, Cori X Ramey, Kaitlyn Rowland, Makayla Ruble, Justina Russell, Hailey X Tutt, Katie Vickers, Madeline

Football

Baker, Isiah X Baldwin, Jayden Baldwin, Nick X Banks, Kenton Barrett, Caleb Bowles, Austin Bowman, Reagan Browning, Shawn X Cantrell, Dylan

Cardwell, Josh Carey, Braedon Carey, Raiden X Carter, Matthew Craft, Keistan

X Day, Elroy

Dunn, Derek Forrester, Ethan

X Fowler, Ryan Gilpin, William Granillo, Blake

X Hacker, Tyler X Hall, Bryce Howard, Jaythen Howard, Jesse

X Huff, Blake Hundley, Jacob Isaacs, Jeff Isaacs, Rodney Johnson, Seth Kitchens, Austin

X Lady, Cameron X Lovely, Sean Martin, Dylan

X McKinney, Cody Miller, Noah Mobley, Austin X Parrett, Dawson

Rose, Tanner Saunders, Jaden Schlenk, Zach Slone, Austin Snow, Jacob Strange, Kenny Taylor, Marcus X Taylor, Zack

X Velasco, Sam

Varsity Fast Pitch Softball

Belt, Madison Brewer, Allison Coyle, Raylee Creech, Hannah X Estep, Kirsten Hillard, Larrysa Howard, Hannah X Hundley, Kelsey Isom, Hannah Johnson, Tara Margison, Paige

Marks, Madison X McDaniel, Holly M Mills, Randi Ruble, Justina Spurlock, Emily Tankersley, Destiny Faith Truett, Olivia Ward, Jasmine

Varsity Golf - Boys

Baldwin, Jayden Bowles, Chayton Carroll, Chase Lakes, Cody Masters, Nathan Miller. Blaine Tyra, Joe York, Jasper

Varsity Golf - Girls

Akemon, Olivia Hammonds, Cherokee X Miller, Blaine Rice, Haley Vickers, Madeline

Varsity Volleyball

Baldwin, Kaylee X Bingham, Leanna Carl, Natalie X Collins, Hailey Creech, Hannah Creech, Raelon Davis, Taya Duncil, Maggie X Hammonds, McKayla Hornsby, Gabbi X Huff, Bailey X Jones, Sara Lakes, Eden X Marcum, Lexie X Mills, Randi Mulligan, Sara X Murray, Gracie Rose, Emily Ruble, Justina

Vickers, Alyssa

Vickers, Makayla



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

Varsity Cross Country - Boys

Adkins, Luke
Akemon, Clay
Bellamy, Morgan
Carroll, Chase
Cunnagin, Joshua
Fields, Zackary
Hays, Joshua Logan
Lakes, Jude
Lakes, Nick
Parrett, Dawson
Wilson, Mcgwire

Varsity Cross Country - Girls

Brown, Rebecca Durham, Abby Farmer, Madyson X Tyra, Elizabeth

Junior Varsity Baseball

Baldwin, Nick Browning, Canaan Combs, Brennon Elam, Zander Gentry, Kaleb Jones, Elijah Mobley, Austin Mullins, Jacob Perkins, Kyle Thompson, Ben Vaughn, Nick Wells, Kolby

Junior Varsity Basketball - Boys

Adkins, Luke
Allen, Blake
Davis, Conner
Denham, Noah
Hammonds, Trenton
Holt, Blake
Howard, Jesse
Lakes, Jude
Madden, Andrew
Parrett, Cameron
Powell, Cameron
X Rawlings, Jarred
Roark, Garrett
Wells, Kolby
York, Jasper

Junior Varsity Basketball - Girls

Allen, Kadence B
Belt, Madison
Carl, Natalie
Creech, Hannah
Lakes, Eden
McDaniel, Holly M
Rose, Emily
Truett, Adycin
Tyra, Elizabeth
Vickers, Alyssa
Ward, Jasmine
Ward, Kenady
X West, Ashlyn

Junior Varsity Football

X Baldwin, Nick X Barrett, Caleb X Bowles, Austin X Browning, Shawn X Cardwell, Josh X Carey, Braedon X Carey, Raiden X Forrester, Ethan X Hundley, Jacob X Kitchens, Austin X Miller, Noah X Mobley, Austin

Junior Varsity Fast Pitch Softball

Belt, Madison Brewer, Allison Coyle, Raylee Creech, Hannah Estep, Kirsten Hillard, Larrysa Howard, Hannah Hundley, Kelsey Isom, Hannah Margison, Paige Marks, Madison Ruble, Justina Tankersley, Destiny Faith Truett, Olivia Ward, Jasmine

Junior Varsity Golf - Boys

Bowles, Chayton Carroll, Chase Masters, Nathan Tyra, Joe

Junior Varsity Golf - Girls

X Miller, Blaine Rice, Haley Vickers, Madeline

Junior Varsity Volleyball

Baldwin, Kaylee
Burgess, Loren
Carl, Natalie
Creech, Hannah
X Davis, Taya
Duncil, Maggie
Hornsby, Gabbi
Lakes, Eden
Madden, Brooklyn
Moore, Zoie A
Murray, Gracie
Rader, Mia G
Rose, Emily
Ruble, Justina
Vickers, Alyssa
Vickers, Makayla

Junior Varsity Cross Country - Boys

Adkins, Luke Akemon, Clay Bellamy, Morgan Lakes, Jude Lakes, Nick Parrett, Dawson

Junior Varsity Cross Country - Girls

Brown, Rebecca Durham, Abby Farmer, Madyson X Tyra, Elizabeth

Freshman Basketball - Boys

Adkins, Luke Adkins, Ryan Bales, Colby Bowles, Austin Bowling, Cody Clifton, Logan Hammonds, Trenton Lakes, Jude Madden, Andrew Thomas, Brayden Wells, Kolby

Freshman Basketball - Girls

Allen, Kadence B Belt, Madison Carl, Natalie X Lakes, Eden McDaniel, Holly M Truett, Adycin Ward, Jasmine X Ward, Kenady

Freshman Volleyball

Baldwin, Kaylee Burgess, Loren Carl, Natalie Hornsby, Gabbi Lakes, Eden Madden, Brooklyn Moore, Zoie A Rader, Mia G Ruble, Justina



SCHOOL YEAR 2018-2019 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

raiticipation 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	243	44.3%	123	45.9%					
Row 2	BOYS	306	55.7%	145	54.1%					
Row 3	Totals	549	100%	268	100%					

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

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- 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.

Principal's Signature: Digital	y signed by Brian K Harris	Date: April 30, 2019 15:16:22 PM	
r iiicipai s Signature. (brian	harris@jackson.kyschools.us)	Date	



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

Jackson County (2018-2019)

TEAMS ADDED SINCE THE START OF 2013-2014 SCHOOL YEAR

	٧	J۷	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys		Χ	
Dance (coed) - Boys			
Fishing (coed) - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	٧	J۷	F
Archery (coed) - Girls			
Basketball - Girls			X
Bowling - Girls			
Cross Country - Girls		X	
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	6	61	0	0	
GIRLS	JV	5	47	1	3	
GIRLS	FROSH	2	15	1	6	
GIRLS	TOTAL	13	123	2	9	7.3%
BOYS	VARSITY	6	98	0	0	
BOYS	JV	4	36	1	6	
BOYS	FROSH	1	11	0	0	
BOYS	TOTAL	11	145	1	6	4.1%



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

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:
During the end of the 2018-2019 school year, there will be a meeting to discuss the following sports for Girl and Boy student athletes. The purpose for the meeting will be to discuss if there is a reasonable interest to start any of the sports listed. There will also be another meeting for student athletes in August regarding an interest check. If there is sufficient interest after these two meetings, we will pursue the sport for the school.

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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:	6	61	49.6%
Row 2	j.v.:	5	47	38.2%
Row 3	frosh:	2	15	12.2%
Row 4	total:		123	100%
Boys				
Row 5	varsity:	6	98	67.6%
Row 6	j.v.:	4	36	24.8%
Row 7	frosh:	1	11	7.6%
Row 8	total:		145	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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	(brian.harris@jackson.kyschools.us)			Ξ



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

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	ries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$1,300	\$0	\$300	\$0	\$120	\$0	\$500	1	\$100	\$0
Baseball	\$3,500	\$0	\$22,000	\$0	\$100	\$0	\$3,000	2	\$3,000	\$0
Basketball - Boys	\$11,000	\$0	\$6,524	\$0	\$1,200	\$0	\$12,600	3	\$1,500	\$0
Basketball - Girls	\$6,500	\$0	\$37,792	\$0	\$260	\$0	\$12,600	3	\$1,500	\$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	\$2,500	\$0	\$1,000	\$0	\$450	\$0	\$850	2	\$1,000	\$0
Cross Country - Girls	\$2,500	\$0	\$1,000	\$0	\$200	\$0	\$850	2	\$1,000	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$3,200	\$0	\$17,478	\$0	\$706	\$0	\$3,000	2	\$4,500	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$13,000	\$0	\$2,160	\$0	\$80	\$0	\$12,600	2	\$3,500	\$0
Golf - Boys	\$2,900	\$0	\$730	\$0	\$113	\$0	\$850	2	\$0	\$0
Golf - Girls	\$2,100	\$0	\$2,785	\$0	\$350	\$0	\$850	2	\$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 Jackson County

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	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	\$1,500	\$0	\$2,076	\$0	\$140	\$0	\$3,000	3	\$1,500	\$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	\$106,157	49.7%
Expenditures for Girls	\$107,387	50.3%
Total Expenditures	\$213,544	



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.

	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	e action should be	e shown on the	Corrective Action Pl	lan,
Form T-60.					

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SCHOOL YEAR 2018-2019 TITLE IX IMPROVEMENT PLAN Jackson 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
Sport Interest	Meetings regarding the implementation of new sports for student athletes in the school regarding the interest survey provided every 2 years. The meetings will be held in May and August of 2019 for the student interest and to make a decision on implementing the sport or not.	Start: Dec 4, 2018 Complete: Sep 30, 2019
Awards	Equity guidelines regarding student awards and ceremonies at the end of the season. Those are now established for each team from here forward.	Start: Dec 4, 2018 Complete: Mar 4, 2019
Drainage Project	Drainage Project for both Baseball/Softball Facilities	Start: Jul 1, 2019 Complete: Jun 30, 2020

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Date: April 30, 2019 15:16:22 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School	Jackson County	
B. School Year	2018-2019	
C. Total Varsity Athletes		117
D. Total Non-Varsity Athletes		7
E. Total below Grade 9 who played varsity		5
F. Total below Grade 9 who	7	

KHSAA	Name of Student	Sox	Current Class	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 non-Varsity
Player ID	Adkins , Luke	Sex M	9	Grade 2018	Varsity X	non-Varsity	Varsity	non-varsity
	Adkins , Ryan	M	9	2018	^	X		
	Akemon , Clay	M	10	2017	X	^		
	Akemon , Olivia	F	12	2017	X/C			
	Allen , Blake	M	10	2017	X			
	Allen , Kadence B	F	8	-	, A			Х
	Allen , Mackenzie	F	10	2017	С			X
	Anderson , Alexis	F	12	2017	C			
	Baker , Isiah	M	12	2015	X			
	Baldwin , Jayden	M	11	2015	X			
	Baldwin , Kaylee	F	9	2018	X/C			
		M	10	2017	X			
	Baldwin , Nick			2017	^	V		
	Bales , Colby	M	9		V	Х		
	Barrett , Caleb	M	9	2018	X			
	Bellamy , Morgan	M	9	2018	X			
	Belt , Madison	F	9	2018	X			
	Bingham , Zack	М	12	2015	Х			
	Bowles , Austin	M	9	2018	X			
	Bowles , Chayton	M	11	2016	Х			
	Bowling , Cody	М	9	2018		Х		
	Bowman , Reagan	М	12	2015	X			
	Brewer, Allison	F	10	2017	Х			
	Brown , Rebecca	F	11	2016	X/C			
	Browning , Canaan	М	10	2017	X			
	Browning , Shawn	М	10	2014	X			
335594	Burgess , Loren	F	8	-				X
340146	Cardwell , Josh	М	11	2016	X			
330635	Carey , Braedon	М	9	2018	X			
330634	Carey , Raiden	М	9	2018	X			
285379	Carl , Natalie	F	9	2018	X			
204939	Carroll , Chase	М	12	2015	Х			
257625	Chrisman , Sidney	М	12	2015	Х			
357881	Clifton , Logan	М	9	2018		Х		
257916	Collins , Hailey	F	11	2016	С			
204940	Combs , Brennon	М	11	2016	Х			
260159	Combs , Dalton	М	12	2015	Х			
263331	Cox , Madison	F	12	2015	С			
294744	Coyle , Raylee	F	9	2018	Х			
	Craft , Keistan	М	9	2018	Х			
	Creech , Alexis	F	12	2011	Х			
256866	Creech , Amber	F	11	2016	Х			
237025	Creech , Hannah	F	10	2017	Х			





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

				Cabaal Vaar	C	O	Dalam Crada	Dalam Crada
				School Year of 1st	Grade 9-12 Student	Grade 9-12 Student	Below Grade 9 Student	Below Grade 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
	Creech , Raelon	F	12	2015	X			
		М	12	2014	Х			
	Davis , Conner	М	11	2016	X			
	Davis , Taya	F	11	2016	X			
316811	,	М	11	2016	Х			
	Duncil , Maggie	F	10	2017	Х			
	Dunn , Derek	М	12	2015	Х			
	Durham , Abby	F	11	2016	X/C			
263326	Elam , Taylor	F	12	2015	С			
320159	Elam , Zander	М	10	2017	X			
355159	Estep , Kirsten	F	10	2017		X		
256867	Farmer , Madyson	F	11	2016	X			
279733	Fields , Zackary	М	12	2015	X			
337183	Forrester , Ethan	М	9	2018	X			
353369	Gentry , Kaleb	М	9	2018	X			
343450	Gilpin , William	М	12	2015	Х			
275778	Granillo , Blake	М	11	2016	X			
224726	Hammonds , Cherokee	F	12	2015	Х			
349182	Hammonds , Trenton	М	9	2018	Х			
250699	Hays , Joshua Logan	М	12	2015	Х			
355160	Hillard , Larrysa	F	9	2018	Х			
285439	Holt , Blake	М	11	2016	Х			
303704	Hornsby , Gabbi	F	9	2018	Х			
355161	Howard , Hannah	F	12	2016	Х			
285456	Howard , Jaythen	М	12	2015	Х			
275765	Howard , Jesse	М	11	2016	Х			
330636	Hundley , Jacob	М	9	2018	Х			
289088	Hundley , Kelsey	F	12	2015		X		
246779	Isaacs , Jeff	М	12	2015	Х			
246787	Isaacs , Rodney	М	12	2015	Х			
355162	Isom , Hannah	F	9	2018	Х			
246793	Johnson, Seth	М	12	2015	X			
256868	Johnson , Tara	F	11	2016	Х			
353370	Jones , Elijah	М	9	2018	Х			
342574	Kitchens , Austin	М	11	2016	Х			
	Lakes , Cody	М	12	2015	X			
285381	Lakes , Eden	F	9	2018	Х			
	Lakes , Jude	М	8	-			Х	
	Lakes , Nick	М	10	2017	Х			
	Lunsford , Sarah	F	10	2017	С			
	Madden , Andrew	М	9	2018	X			
	Madden , Brooklyn	F	8	-				Х
	Margison , Paige	F	9	2018	Х			
	Marks , Madison	F	8	-			Х	
	Martin , Dylan	M	11	2016	X			
	Masters , Nathan	М	9	2018	X			
	McDaniel , Holly M	F	9	2018	X			
	Miller , Blaine	M	11	2016	X			
	Miller , Noah	M	9	2018	X			
	Mills , Randi	F	11	2016	X			
	Mobley , Austin	M	11	2016	X			
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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
KHSAA			Current	Promotion from 8th	Highest Participation	Highest Participation	Highest Participation	Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Moore , Zoie A	F	8	-	,	ĺ		Х
162655	Mulligan , Sara	F	12	2010	Х			
353380	Mullins , Jacob	М	9	2018	Х			
357888	Mullins , Rachel	F	9	2018	С			
330427	Murray, Gracie	F	10	2017		Х		
285447	Parrett , Cameron	М	11	2016	Х			
312742	Parrett , Dawson	М	10	2017	Х			
353372	Perkins , Kyle	М	9	2018	Х			
285448	Powell , Cameron	М	11	2016	Х			
357885	Powell , Cori	F	12	2015	С			
335591	Rader , Mia G	F	8	-				Х
285438	Rawlings , Jarred	М	11	2016	X			
309836	Rice , Haley	F	8	-			X	
349180	Roark , Garrett	М	10	2017	Х			
286481	Rose , Emily	F	10	2017	Х			
285894	Rose , Logan	M	11	2016	Х			
336376	Rose , Tanner	M	12	2015	Х			
263329	Rowland , Makayla	F	12	2015	С			
330429	Ruble , Justina	F	9	2018	X/C			
357884	Russell , Hailey	F	12	2015	С			
330638	Saunders , Jaden	М	10	2017	X			
340897	Schlenk , Zach	М	12	2015	X			
330641	Slone , Austin	М	12	2015	X			
330643	,	M	9	2018	X			
257918	, , ,	F	12	2015	X			
	Strange , Kenny	М	12	2015	X			
355167	Tankersley , Destiny Faith	F	9	2018	X			
305752	Taylor , Marcus	М	12	2015	X			
357876	Thomas , Brayden	М	8	-				X
322059	Thompson , Ben	М	10	2017	X			
312459	Truett , Adycin	F	8	-				X
256863	Truett , Olivia	F	11	2016	X			
255012		F	11	2016	X			
	Tyra , Joe	M	8	-			X	
	Vaughn , Nick	M	11	2016	X			
	Vickers , Alyssa	F	10	2017	X			
	Vickers , Madeline	F	10	2017	X/C			
	Vickers , Makayla	F	10	2017	Х			
	Ward , Jasmine	F	9	2018	Х			
	Ward , Kenady	F	8	-			Х	
	Wells , Kolby	M	9	2018	Х			
250647	Wilson , Mcgwire	М	12	2015	Х			
219715	York , Jasper	M	11	2016	Х			