

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

School:	Phelps
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):

# KHSAA KENT

### KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2018-2019

### TITLE IX INTERNAL AUDIT SUMMARY

#### PHELPS

Assian	ed Auditor: Kathy Johnston (kjohnston@khsaa.org)	Column 1	Column 2	Column 3					
Assign	a Additor: Katiry Johnston (kjohnston @kiisaa.org)	Girls	Boys	Total					
Row 1	Total Participants (from T-1)	132	141	273					
Row 2	Percentage of Participation	48.35%	51.65%	100%					
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$59,623	\$45,775	\$105,398					
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	56.57%	43.43%	100%					
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	8.22%	-8.22%						
Row 6	Per Participant Expenditure	\$451.69	\$324.65						
Row 7	Per Participants Difference in Expenditures	\$127.04							
Row 8	Total Enrollment (from KHSAA enrollment figures)	100	117	217					
Row 9	Percentage of Enrollment	46.08%	53.92%	100%					
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	2.27%	-2.27%						
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	9	8	17					
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participan tolerance is 5%, if 101-29 3%, if 500-699 then 2.5%	) then 4%, if 300-499 then					
Row 13	Underrepresented Gender	GIRLS	Underrepresented Genc 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 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?	yes	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)	14.7	1.7 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	51.0%	Does that number equal additional participants wor to 50% (underreprese	50%? If not, how many uld allow the school to get					
			to 50% (underreprese	neu genuer plus new					

participants divided by total participation plus new participants). Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3 **Row 18** -5 Test 1, Subpart 3, Does it appear that the average participation per non Does this school appear likely to meet, Subpart 3 for Compliance? **Row 19** yes Coed team rationalizes a less than 50% overall participation rate? Appears likely to meet Test 1 for Title IX Compliance? **TEST 1 RESULTS (OVERALL) Row 20** -YES-TEST 2 Row 21 Test 2 Percent Participant Increase from Added Teams (from T-2) 19.7%

TEST 2 RESULTS

Row 22

TEST 3

-NO-

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 Phelps 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.

Appears likely to meet Test 2 for Title IX Compliance?



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

**SCHOOL YEAR** 2018-2019

The	Phelps		High School, Phelps	, Kentucky
	<i></i>	 		

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

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

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
Deborah Stiltner	6751 Upper Johns Creek Road	6066254495	
Mike Hamilton	11742 Phelps 632 Road. Phelps, kY		Principal
Jason Sanson	30 Beech Street, Phelps, KY 41553		Coach
Johnny Fields	18280 Grapevine road, Phyllis, KY		Coach
Donna Fields	206 north Johnson Bottom Road, Freeburn, KY		Coach
Gaina Howell	40 Phillip Branch Road, Phelps, Ky		Parent
Glenda Stevens	PO Box 755, Phelps, KY 41553		Parent
Kara Stevens	P.O. Box 755, Phelps, KY 41553		Student
Cameron Sanson	30 Beech Street, Phelps, KY		Student
Cinithia Compton	71 Childers street, Kimper, KY 41539		Coach
Andrew West	PO Box 56, Canada,KY 41519		Coach
David Compton	71 Childers Street, Kimper, KY 41539		Coach

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

Aug 8, 2018		
Oct 8, 2018		
Apr 26, 2019		

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

Name	Title	Address	Phone
Deborah Stiltner	Athletic Director/Des	6751 Upper Johns Creek Road	6066254495
	Rep		

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

Name	Title	Address	Phone
Ancie Casey	Coun ty Athletic	South Mayo Trail, Pikeville, kY 41502	6064286432
	Director		

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

# Phelps (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
	varsity						
Archery (coed) - Boys	jv						
	freshman						
	varsity						
Archery (coed) - Girls	jv						
	freshman						
	varsity	Х	X	X	X	X	Х
Baseball	jv	Х	X	X	X	X	Х
	freshman						
	varsity	Х	X	X	X	X	X
Basketball - Boys	jv	Х	X	X	X	X	Х
	freshman						
	varsity	Х	X	X	X	X	X
Basketball - Girls	jv	Х	X	X	X	X	Х
Ē	freshman						
	varsity						
Bowling - Boys	jv						
	freshman						
	varsity						
Bowling - Girls	jv						
	freshman						
	varsity	Х	X	Х	x	x	Х
Cheerleading	jv						
	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						
Esports - Spring (coed) - Boys	jv						
Espons - opining (coed) - boys	freshman						
	varsity						
Esports - Spring (coed) - Girls	jv						
Esports - Spring (coed) - Giffs	freshman			<u> </u>			
		X	x	X	X	x	x
Football	varsity	Ă	~	<u> </u>	<b>^</b>	<u> </u>	×
Football	jv freshman						
Field Use to the other	varsity						
Field Hockey - Girls	jv fra a homan						
	freshman						
<b></b>	varsity						
Fishing (coed) - Boys	jv						
	freshman						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

# Phelps (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	X	X	X	X
Fast Pitch Softball	jv			X	X	X	Х
	freshman						
	varsity	Х	Х	X			
Golf - Boys	jv	Х	Х				
	freshman						
	varsity	Х	Х				
Golf - Girls	jv	Х	X	X			
	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
Ē	freshman						
	varsity						
Marksmanship (coed) - Boys	jv						
	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity						
Soccer - Boys	jv						
ooccer - Boys	freshman						
	varsity						
Soccer - Girls	jv						
Soccer - Giris	-						
	freshman						
Quimming Dave	varsity						
Swimming - Boys	jv						
	freshman						
	varsity						
Swimming - Girls	jv						
	freshman						
+	varsity						
Tennis - Boys	jv						
	freshman						
	varsity						
Tennis - Girls	jv						
	freshman						
	varsity	X	Х	Х	Х	Х	X
Track - Boys	jv						
	freshman						
	varsity	Х	Х	X	Х	X	X
Track - Girls	jv						
Γ	freshman						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

# Phelps (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	X	X	X	Х
Volleyball	jv	Х	Х	X	X	X	X
	freshman	Х	Х	X	X	X	Х
	varsity	Х	Х	Х	X	X	Х
Wrestling	jv						
Γ	freshman						
	varsity	Х	Х	Х			Х
Cross Country - Boys	jv						
	freshman						
	varsity	Х	Х	Х			Х
Cross Country - Girls	jv						
-	freshman						



#### Varsity Baseball

X Bentley, Keegan Blackburn, David Blackburn, Dustin Blankenship, Jordon Casey, Jason Charles, Ryan Clevinger, Garrett Dotson, Caleb Dotson, Riley Elkins, Seth Francis, Dominick Land, Cainan Land, Christian Layne, Steven T McCou, Melvin Dawson Morrison, Kendall Morrison, Konnor Orras, Matthew Prater, Mason Smith, Daniel Turnmire, Brandon L Turnmire, Corv Varney, Peyton

#### Varsity Basketball - Boys

X Bentley, Keegan Bowling, Brayden Casey, Jason Dotson, Caleb Dotson, Landon Dotson, Riley Fields, Lucas Francis, Dominick Francis, Trey Hatfield, Cameron Johnson, Cameron Land, Cainan Land, Christian Layne, Logan Layne, Marcus Locklear, Bryson Mayhorn, Seth McClanahan, Cameron Mounts, Austin Orras, Matthew Sanson, Cameron Scott, Joey Smith, Braxton Turnmire, Brandon L Turnmire, Cory

#### Varsity Basketball - Girls

Abshire, Chloe Casey, Amelia Dotson, Kacie Lynn Hall, Kylie Hinkle, Tiana

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

Hunt, Kailey Layne, Kaitlyn Layne, Kaylynn Ivy McCoy, Brittany McCoy, Gabby Prater, Danielle Prater, Emily Reed, Ashton Sargent, Alyssa Sargent, Sarah Skeens, Kenesha Slone, Kyra Smith, Chloe

#### Varsity Cheerleading

Blankenship, Kyra Dawn Casey, Hannah Francis, Morgan Hurley, Bobbie Hurley, Lexie Layne, Addyson Layne, Jayla Manring, Cameron Mitchell, Jerrica Patton, Loren Sargent, Alyssa Sargent, Sarah Skeens, Hailey Smith, Tayen Stevens, Kara Wolford, Alyssa

#### Varsity Football

Asbury, Tyler Blackburn, David Blackburn, Dustin Clevinger, Garrett Collie, Corey Conway, Randy Dotson, Caleb Dotson, Cody Dotson, Landon Dotson, Riley Elkins, Seth Francis, Dominick Gearles, Kristopher Hatfield, Cameron Hollis, Tyrell Hurley, Jacob Justice, Kelly Lan. Cainan Land, Cainan Land, Christian Layne, Marcus Lee, Rico Mayhorn, Seth Mitchem, Billy Morrison, Kendall

Morrison, Konnor Ramey, Chandlar Ramey, Zackary Ratliff, Kenzeth Robinette, Tyler Sanders, Dommnic Scott, Joey Smith, Daniel Turnmire, Brandon L Varney, Peyton Wolford, Dillon

#### Varsity Fast Pitch Softball

Blankenship, Hannah Casey, Amelia Casey, Hannah Dotson, Kacie Lynn Francis, LaRanda Francis, Morgan Hamilton, Haley Johnson, Hope Kirk, Trudy Paige Layne, Kaylynn Ivy Layne, MiKayla Norman, Madson Prater, Ally Prater, Dailey Storm Prater, Danielle Prater, Madison Sincell, Sierra Skeens, Hailey Slone, Kyra Wolford, Alyssa

#### Varsity Track - Boys

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

#### Varsity Track - Girls

Casey, Hannah Hall, Kylie Patton, Loren Prater, Danielle Sargent, Alyssa

#### Varsity Volleyball

Blankenship, Kyra Dawn Dotson, Cindy Dotson, Kacie Lynn Estep, Madison Francis, LaRanda Francis, Morgan Gannon, Emma Layne, Kaylynn Ivy Lester, Shakara Madison, Prater Norman, Madson Pearson, Raven Peters, Sairaha Prater, Madison Sargent, Alyssa Sincell, Sierra Skeens, Hailev Slone, Kyra Smith, Daeisha Smith, Tayen Stevens, Kara Wolford, Alyssa Wolford, MacKensie

#### Varsity Wrestling

Dotson, Cody Smith, Daniel

#### Varsity Cross Country - Boys

Casey, Jason Francis, Trey Joey, Robert Johnson, Cameron Justice, Keaton Land, Christian Layne, Logan Locklear, Bryson McClanahan, Cameron Orras, Matthew Sanson, Cameron Scott, Joey Skeens, Thomas Smith, Braxton Smith, Tayen Turnmire, Brandon L

#### Varsity Cross Country - Girls

Casey, Hannah Dotson, Ariel McCoy, Brittany McCoy, Gabby Prater, Danielle Prater, Emily Reed, Ashton

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Sargent, Alyssa Sargent, Sarah Smith, Chloe

#### Junior Varsity Baseball

Blackburn, David Blackburn, Dustin Land, Cainan Land, Christian Layne, Steven T McCou, Melvin Dawson Morrison, Kendall Morrison, Konnor Orras, Matthew Prater, Mason Turnmire, Cory Varney, Peyton

#### Junior Varsity Basketball - Boys

Bowling, Brayden Dotson, Caleb Dotson, Landon Dotson, Riley Fields, Lucas Francis, Dominick Hatfield, Cameron Johnson, Cameron Land, Cainan Land, Christian Layne, Logan Layne, Marcus Layne, Steven T Locklear, Bryson Mayhorn, Seth McClanahan, Cameron Mounts, Austin Orras, Matthew Scott, Joey Smith, Braxton Turnmire, Cory

#### Junior Varsity Basketball - Girls

Abshire, Chloe Casey, Amelia Dotson, Kacie Lynn Hall, Kylie Hunt, Kailey Layne, Kaitlyn Layne, Kaylynn Ivy Prater, Emily Reed, Ashton Sargent, Sarah Slone, Kyra

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

Junior Varsity Fast Pitch Softball

Casey, Amelia Dotson, Kacie Lynn Francis, LaRanda Johnson, Hope Kirk, Trudy Paige Layne, Kaylynn Ivy Layne, MiKayla Norman, Madson Prater, Ally Prater, Dailey Storm Prater, Emily Prater, Madison Prater, Zoe Slone, Kyra Wolford, Alyssa Wolford, Halee

#### Junior Varsity Volleyball

Blankenship, Kyra Dawn Dotson, Cindy Dotson, Kacie Lynn Francis, LaRanda Gannon, Emma Layne, Kaylynn Ivy Lester, Shakara Madison, Prater Norman, Madson Pearson, Raven Peters, Sairaha Prater, Madison Skeens, Hailey Slone, Kyra Smith, Daeisha Smith, Tayen Stevens, Kara Wolford, Alyssa Wolford, MacKensie

#### Freshman Volleyball

Blankenship, Kyra Dawn Dotson, Cindy Francis, LaRanda Gannon, Emma Layne, Kaylynn Ivy Pearson, Raven Slone, Kyra Smith, Daeisha Smith, Tayen Wolford, MacKensie



#### 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	100	46.1%	132	48.4%
Row 2	BOYS	117	53.9%	141	51.6%
Row 3	Totals	217	100%	273	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 36

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 8<sup>th</sup> 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 8<sup>th</sup> 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

Phelps (2018-2019)



### TEAMS ADDED SINCE THE START OF 2013-2014 SCHOOL YEAR

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

	۷	JV	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys	Х		
Dance (coed) - Boys			
Fishing (coed) - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
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	5	77	1	10	
GIRLS	JV	3	45	1	16	
GIRLS	FROSH	1	10	0	0	
GIRLS	TOTAL	9	132	2	26	19.7%
BOYS	VARSITY	6	109	1	16	
BOYS	JV	2	34	0	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	8	143	1	16	11.2%



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

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

5. Describe your plans to address interest below:

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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:	5	77	58.3%
Row 2	j.v.:	3	45	34.1%
Row 3	frosh:	1	10	7.6%
Row 4	total:		132	100%
Boys				
Row 5	varsity:	6	109	76.2%
Row 6	j.v.:	2	34	23.8%
Row 7	frosh:	0	0	0.0%
Row 8	total:		143	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.

Principal's Signature: Digitally signed by Debbie Stiltner

Date: April 30, 2019 12:27:11 PM



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

Sport	Equipment Trav		Travel &	Per Diem	Awa	ards	Sala	aries	Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$750	\$0	\$1,858	\$0	\$100	\$0	\$2,500	2	\$0	\$0
Basketball - Boys	\$1,211	\$0	\$1,858	\$0	\$110	\$0	\$16,460	2	\$0	\$0
Basketball - Girls	\$10,500	\$0	\$16,413	\$0	\$56	\$0	\$14,397	2	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$600	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$600	1	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$8,000	\$0	\$500	\$0	\$0	\$0	\$2,500	2	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$6,081	\$0	\$2,161	\$0	\$486	\$0	\$11,000	1	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

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

Sport	Equip	oment	Travel & Per Dien		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	\$600	1	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$600	1	\$0	\$0
Volleyball	\$1,477	\$0	\$1,477	\$0	\$103	\$0	\$3,000	3	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0

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

Expenditures for Boys	\$45,775	43.4%
Expenditures for Girls	\$59,623	56.6%
Total Expenditures	\$105,398	

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
All teams will be assigned locker rooms durint their season	5	Start: Dec 3, 2018 Complete: Apr 30, 2019



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

101

2

12

0

Phelps
2018-2019

B. School YearC. Total Varsity Athletes

A. School

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
253752	Abshire , Chloe	F	11	2016	X			
313511	Asbury , Tyler	М	10	2017	Х			
259306	Bentley , Keegan	М	10	2017	Х			
328126	Blackburn , David	М	12	2015	Х			
328127	Blackburn , Dustin	М	12	2015	Х			
91154	Blankenship , Hannah	F	12	2011	Х			
292747	Blankenship , Jordon	М	10	2017	Х			
327725	Blankenship , Kyra Dawn	F	9	2018	X/C			
343444	Bowling , Brayden	М	9	2018	Х			
311694	Casey , Amelia	F	8	-			Х	
188368	Casey , Hannah	F	10	2017	X/C			
255198	Casey , Jason	М	11	2016	Х			
295703	Charles , Ryan	М	10	2017	Х			
266411	Clevinger , Garrett	М	12	2015	Х			
266413	Collie , Corey	М	11	2016	Х			
328131	Conway, Randy	М	11	2016	Х			
341231	Dotson , Ariel	F	9	2018	Х			
292745	Dotson , Caleb	М	10	2017	Х			
305317	Dotson, Cindy	F	9	2018	Х			
224079	Dotson, Cody	М	11	2016	Х			
168446	Dotson, Kacie Lynn	F	10	2017	Х			
318235	Dotson , Landon	М	9	2018	Х			
292748	Dotson , Riley	М	10	2017	Х			
272185	Elkins , Seth	М	12	2015	Х			
271081	Estep , Madison	F	11	2016	Х			
343445	Fields , Lucas	М	8	-			Х	
259307	Francis , Dominick	М	10	2017	Х			
305313	Francis , LaRanda	F	9	2018	Х			
213050	Francis , Morgan	F	12	2015	X/C			
255196	Francis , Trey	М	11	2016	Х			
305318	Gannon , Emma	F	8	-			X	
243280	Gearles , Kristopher	М	12	2015	Х			
356518	Hall , Kylie	F	9	2018	Х			
259727	Hamilton , Haley	F	12	2015	Х			
257666	Hatfield , Cameron	М	11	2016	Х			
271080	Hinkle , Tiana	F	11	2016	Х			
340489	Hollis , Tyrell	М	10	2017	Х			
338781	Hunt , Kailey	F	9	2018	Х			
328133	Hurley , Bobbie	F	11	2016	С			
	Hurley , Jacob	М	12	2015	Х			
224782	Hurley , Lexie	F	12	2015	С			
341232	Joey , Robert	М	11	2016	Х			

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

KHSAA	Name of Chudeot	Corr	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 Johnson, Cameron	Sex M	Class 11	Grade 2016	Varsity	non-Varsity	Varsity	non-Varsity
	Johnson , Hope	F	11	2016	X			
		-						
341227	Justice , Keaton	M	11 12	2016 2015	X X			
338081	Justice , Kelly	M						
	Kirk , Trudy Paige	F	11	2016	X			
338086	Lan , Cainan	M	9	2018	Х			
341450	Land , Cainan	M	9	2018	Х			
	Land , Christian	M	10	2017	Х			
299037	Layne , Addyson	F	8	-	0		С	
	Layne , Jayla	F	12	2015	С			
	Layne , Kaitlyn	F	10	2017	Х			
	Layne , Kaylynn Ivy	F	7	-	X		X	
	Layne , Logan	M	10	2017	X			
	Layne , Marcus	M	11	2016	Х			
	Layne , MiKayla	F	8	-			X	
	Layne , Steven T	М	7	-			X	
	Lee , Rico	M	9	2018	X			
	Lester , Shakara	F	11	2016	Х			
	Locklear , Bryson	М	9	2018	Х			
	Madison , Prater	F	10	2017	Х			
	Manring , Cameron	F	9	2018	С			
	Mayhorn , Seth	М	10	2017	Х			
	McClanahan , Cameron	М	11	2016	Х			
	McCou , Melvin Dawson	М	8	-			X	
	McCoy , Brittany	F	12	2015	X			
	McCoy , Gabby	F	11	2016	Х			
	Mitchell , Jerrica	F	12	2015	С			
	Mitchem , Billy	М	12	2015	Х			
	Morrison , Kendall	М	9	2018	Х			
	Morrison, Konnor	М	9	2018	Х			
	Mounts , Austin	М	10	2017	Х			
	Norman , Madson	F	10	2017	Х			
292749	Orras , Matthew	М	11	2016	Х			
	Patton , Loren	F	11	2016	X/C			
	Pearson , Raven	F	8	-			X	
	Peters , Sairaha	F	11	2016	Х			
	Prater , Ally	F	9	2018	X			
	Prater , Dailey Storm	F	11	2016	X			
	Prater , Danielle	F	11	2016	X			
	Prater, Emily	F	9	2018	Х			
	Prater, Madison	F	10	2017	Х			
	Prater , Mason	М	8	-			X	
	Prater , Zoe	F	9	2018		X		
	Ramey , Chandlar	М	10	2017	X			
	Ramey , Zackary	М	12	2015	X			
	Ratliff , Kenzeth	М	9	2018	X			
	Reed , Ashton	F	11	2016	X			
	Robinette, Tyler	М	12	2015	Х			
	Sanders , Dommnic	М	10	2017	X			
255197	Sanson , Cameron	М	11	2016	Х			
168655	Sargent, Alyssa	F	11	2016	X/C			

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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
			C. units and	Promotion	Highest	Highest	Highest	Highest
KHSAA Player ID	Name of Student	Sex	Current Class	from 8th Grade	Participation Varsity	Participation non-Varsity	Participation Varsity	Participation non-Varsity
283856	Sargent , Sarah	F	9	2018	X/C	non-vaisity	vaisity	non-varsity
298091	Scott , Joey	M	11	2018	X			
162969	Sincell , Sierra	F	12	2010	X			
283725	Skeens , Hailey	F	11	2016	X/C			
255149	Skeens , Kenesha	F	10	2017	Х			
253751	Skeens , Thomas	М	12	2015	Х			
329546	Slone , Kyra	F	9	2018	Х			
341228	Smith , Braxton	М	11	2016	Х			
242636	Smith , Chloe	F	11	2016	Х			
184568	Smith , Daeisha	F	11	2016	Х			
224078	Smith , Daniel	М	11	2016	Х			
305314	Smith , Tayen	F	9	2018	X/C			
267055	Stacy , Randall	М	11	2016	Х			
148337	Stevens , Kara	F	11	2016	X/C			
259296	Turnmire , Brandon L	М	12	2015	Х			
317681	Turnmire , Cory	М	8	-			Х	
328124	Varney , Peyton	М	12	2015	Х			
299036	Wolford , Alyssa	F	10	2017	X/C			
308377	Wolford , Dillon	М	10	2017	Х			
353651	Wolford , Halee	М	12	2015		Х		
328606	Wolford , MacKensie	F	8	-			Х	
266416	Wolford, Trevor	М	11	2016	Х			