



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

*KHSAA Form T65
Revised 06/19*

School:	Robertson County
KHSAA Audit Team Member:	
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

ROBERTSON COUNTY

Assigned Auditor: (none assigned)		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	97	55	152
Row 2	Percentage of Participation	63.82%	36.18%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$24,817	\$21,524	\$46,341
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	53.55%	46.45%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-10.26%	10.26%	
Row 6	Per Participant Expenditure	\$255.85	\$391.35	
Row 7	Per Participants Difference in Expenditures		\$135.50	
Row 8	Total Enrollment (from KHSAA enrollment figures)	50	75	125
Row 9	Percentage of Enrollment	40.00%	60.00%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	23.82%	-23.82%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	9	4	13
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participants is less than 100, the tolerance is 5%, if 101-299 then 4%, if 300-499 then 3%, if 500-699 then 2.5%, if 700 or more then 2%.	
Row 13	Underrepresented Gender	BOYS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the school participation tolerance in row 12	

TEST 1

Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appear likely to meet Test 1, Subpart 2 for Compliance?	
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	13.8	The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team. Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new participants divided by total participation plus new participants).	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	41.5%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	23		
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	no	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	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)	23.6%		
Row 22	TEST 2 RESULTS	-NO-	Appears likely to meet Test 2 for Title IX Compliance?	

TEST 3

Row 23	TEST 3 RESULTS	-YES-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	Information provided in the most recent student athletic interest survey indicates that the standard established by test #3 is being met.		

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



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

KHSAA Form **GE19**
Rev.5/11

The Robertson County High School, Mt. Olivet, Kentucky
(Name of High School) (City)

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

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

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
rodney k massey	po box 8	6068420059	athletic director
ann grause		606-842-0058	coach
holly linville		606-584-4250	coach ,parent
thomas mitchell		606-842-1090	coach
Aaron massey		606-782-0266	principal,parent
sanford Holbrook		606-842-0213	supt
carley turner		606-782-2569	student
molly hester		502-517-6963	student

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

Sep 18, 2018
Nov 13, 2018
Mar 12, 2019

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

Name	Title	Address	Phone
rodney massey	athletic director	po box 8	6068420059

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

Name	Title	Address	Phone
rodney massey	athletic director	po box 8	6068420059

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

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

Digitally signed by Rodney Massey (rodney.massey@robertson.kyschools.us)

April 25, 2019 10:48:55 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Robertson County (2018-2019)

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



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Robertson County (2018-2019)

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



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Robertson County (2018-2019)

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



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

Varsity Archery (coed) - Boys

Brierly, Donnie
Brierly, Dougie
Emmons, Christopher
Hughes, Sam
Lopez, Jose
McConnell, Jon

Varsity Archery (coed) - Girls

Boarman, Marissa

Varsity Baseball

Allen, Trey
X Becker, Ross
Buckler, Sam
Cooper, Wyatt
Dice, Brandon
Dotson, Eli
X Edmond, Jaydon
Fan, Peter
Gaunce, Gage
Gooden, Landon
Goodman, Nathan
Hughes, Sam
Jefferson, Carter
King, Gage
Lopez, Jose
X Maddox, Dalton
X Mains, Dillon
McCloud, Garrett
Pilosky, Joshua
Ruiz, Cesar
Schultz, Trey
Webster, Michael
Whallen, Kendal

Varsity Basketball - Boys

Becker, Justin
Becker, Ross
Cooper, Wyatt
Dice, Brandon
Dixon, Sebastian
Dotson, Eli
Doyle, Bryce
Gay, Carson
Gooden, Landon
Horn, Tanner
Jefferson, Carter
Pilosky, Joshua
Ruiz, Cesar
Schalch, Alex

Varsity Basketball - Girls

Courtney, Emma
Earlywine, Abby
Fryman, Torri
Gay, Ruby
Glanz, Viktoria
Green, Breanna
Hamm, Krysta
Hester, Molly
Hinrichs, Greta
Hutchinson, Beverley
Hutchinson, Haleigh
X Johnson, Lily
X Kober, Paula
Massey, Natalie
Maybrier, Sierra
X Renaker, Soncerae
Roberts, Abri
Sutton, Hailey
Turner, Carley
Whitten, Annalee

Varsity Cheerleading

Bateman, Kayla
Beyer, Emily
Brown, Jenna
Cooper, Brooklyn
Craig, Alaina
X Dugan, Lakin
Duzan, Jacklyn
Evans, Kaylee
Holbrook, Alexis
Johnson, Lily
Kendall, Kamryn
Roberts, Reece
Turner, Carley

Varsity Fast Pitch Softball

Bateman, Kayla
Burton, Mckaylin
Courtney, Abby
Courtney, Emma
Flack, Haley
Green, Breanna
Hamm, Krysta
Hester, Molly
Holbrook, Alexis
X Hunt, Samantha
Jones, Julia
Kendall, Kamryn
Moore, Emma
Roberts, Abri
Sutton, Hailey
Turner, Carley
Whitten, Annalee
Wood, Kimberly

Varsity Volleyball

X Bateman, Kayla
Beyer, Emily
Brown, Jenna
Courtney, Emma
Duzan, Jacklyn
Earlywine, Abby
Evans, Kaylee
Holbrook, Alexis
Johnson, Lily
Kelly, Emily
Kendall, Kamryn
Massey, Natalie
Moore, Emma
Roberts, Abri
Thayer, Eden
Turner, Carley

Varsity Cross Country - Boys

Allen, Kegan
Craig, Devin
Fan, Peter
Gaunce, Gage
Hamm, Trever
Hughes, Sam
King, Gage

Varsity Cross Country - Girls

Gay, Ruby
Hamm, Krysta
Linville, Kaitlyn
Stewart, Haley

Junior Varsity Basketball - Boys

X Allen, Kegan
Allen, Trey
Cooper, Wyatt
Gay, Carson
Gooden, Landon
Horn, Tanner
Jefferson, Carter
Pilosky, Joshua
Ruiz, Cesar
Toncray, Aaron

Junior Varsity Basketball - Girls

Earlywine, Abby
Flack, Haley
Fryman, Torri
Gay, Ruby
Hamm, Krysta
Hutchinson, Haleigh
Linville, Kaitlyn

Massey, Natalie
Sutton, Hailey
Whitten, Annalee

Junior Varsity Fast Pitch Softball

Burton, Mckaylin
Courtney, Abby
Flack, Haley
Hamm, Krysta
Holbrook, Alexis
Jones, Julia
Sutton, Hailey
Whitten, Annalee
Wood, Kimberly

Junior Varsity Volleyball

X Bateman, Kayla
Courtney, Emma
Duzan, Jacklyn
Earlywine, Abby
Evans, Kaylee
Holbrook, Alexis
Johnson, Lily
Kelly, Emily
Massey, Natalie
Moore, Emma

Freshman Basketball - Girls

Earlywine, Abby
Flack, Haley
Gay, Ruby
Hamm, Krysta
Linville, Kaitlyn
Massey, Natalie
Sutton, Hailey
Whitten, Annalee

Freshman Volleyball

Duzan, Jacklyn
Earlywine, Abby
Holbrook, Alexis
Johnson, Lily
Kelly, Emily
Kendall, Kira
Massey, Natalie



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

KHSAA Form T1
Rev. 5/11

Participation Opportunities: Test One - Proportionality

		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	50	40.0%	97	63.8%
Row 2	BOYS	75	60.0%	55	36.2%
Row 3	Totals	125	100%	152	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 35

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- 4) Ask coaches to confirm the names of those individuals who are on the team as of the first **date of regular season competition**, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants (**do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads**). Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8th grade students & below are included in the totals.
Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.
- 5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.) Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is not a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Digitally signed by Rodney Massey (rodney.massey@robertson.kyschools.us) Date: April 25, 2019 10:48:55 AM



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

KHSAA Form T2
Rev. 11/18

Robertson County (2018-2019)

TEAMS ADDED SINCE THE START OF 2013-2014 SCHOOL YEAR

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

	V	JV	F
Archery (coed) - Girls	X		
Basketball - Girls		X	X
Bowling - Girls			
Cross Country - Girls	X		
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			X

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	54	2	5	
GIRLS	JV	3	28	2	19	
GIRLS	FROSH	2	15	2	15	
GIRLS	TOTAL	10	97	6	39	40.2%
BOYS	VARSITY	4	46	2	13	
BOYS	JV	1	9	0	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	5	55	2	13	23.6%

Digitally signed by Rodney Massey (rodney.massey@robertson.kyschools.net) 25, 2019 10:48:55 AM



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

KHSAA **Form T3**
Rev 5 / 11

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S) AND DESCRIBE YOUR IMPLEMENTATION PLAN IN LINE (5).

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

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

5. Describe your plans to address interest below:

Principal Signature: Digitally signed by Rodney Massey (rodney.massey@robertson.kyschools.us) Date: April 25, 2019 10:48:55 AM



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

KHSAA :FormT4
Rev.06/19

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	5	54	55.7%
Row 2	j.v.:	3	28	28.9%
Row 3	frosh:	2	15	15.5%
Row 4	total:		97	100%
Boys				
Row 5	varsity:	4	46	83.6%
Row 6	j.v.:	1	9	16.4%
Row 7	frosh:	0	0	0.0%
Row 8	total:		55	100%

- Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- For Column 3, calculate the percentage of female and male participants at each level.
For girls' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1
 - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
 - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.
 For boys' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
 - Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
 - Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature: Digitally signed by Rodney Massey
(rodney.massey@robertson.kyschools.us) Date: April 25, 2019 10:48:55 AM



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

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$2,742	\$0	\$399	\$0	\$110	\$0	\$750	1	\$0	\$0
Baseball	\$2,982	\$0	\$986	\$0	\$270	\$0	\$1,500	1	\$0	\$0
Basketball - Boys	\$5,340	\$0	\$2,816	\$0	\$160	\$0	\$6,250	2	\$0	\$0
Basketball - Girls	\$4,480	\$0	\$1,250	\$0	\$310	\$0	\$6,250	3	\$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	\$110	\$0	\$0	\$0	\$110	\$0	\$1,000	1	\$0	\$0
Cross Country - Girls	\$110	\$0	\$0	\$0	\$40	\$0	\$1,000	1	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$3,508	\$210	\$920	\$0	\$210	\$0	\$1,500	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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$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



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

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Volleyball	\$850	\$0	\$949	\$0	\$230	\$0	\$3,000	3	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

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

Expenditures for Boys	\$21,524	46.4%
Expenditures for Girls	\$24,817	53.6%
Total Expenditures	\$46,341	



SCHOOL YEAR 2018-2019
KHSAA TITLE IX ATHLETICS AUDIT
Checklist - Overall Interscholastic Athletics Program

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

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

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

Principal's Signature: Digitally signed by Rodney Massey (rodney.massey@robertson.kyschools.us) Date: April 25, 2019 10:48:55 AM



**SCHOOL YEAR 2018-2019
TITLE IX IMPROVEMENT PLAN
Robertson 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
MORE FEMALE PARTICIPATION IN LOWER LEVEL SPORTS	HAVE SUMMER CAMPS IN THESE SPORTS TO RECRUIT STUDENTS FOR THESE SPORTS	Start: Jun 3, 2019 Complete: Aug 2, 2019

Principal's Signature: Digitally signed by Rodney Massey (rodney.massey@robertson.kyschools.us) Date: April 25, 2019 10:48:55 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	Robertson County
B. School Year	2018-2019
C. Total Varsity Athletes	56
D. Total Non-Varsity Athletes	1
E. Total below Grade 9 who played varsity	11
F. Total below Grade 9 who played non-varsity	1

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
346123	Allen , Kegan	M	10	2017	X			
314733	Allen , Trey	M	10	2017	X			
325567	Bateman , Kayla	F	11	2016	X/C			
285020	Becker , Justin	M	9	2018	X			
249501	Becker , Ross	M	11	2016	X			
340642	Beyer , Emily	F	12	2015	X/C			
245257	Brown , Jenna	F	12	2015	X/C			
356109	Buckler , Sam	M	11	2016	X			
356103	Burton , Mckaylin	F	8	-			X	
310658	Cooper , Brooklyn	F	9	2018	C			
249502	Cooper , Wyatt	M	11	2016	X			
356100	Courtney , Abby	F	7	-			X	
285019	Courtney , Emma	F	10	2017	X			
256876	Craig , Alaina	F	11	2016	C			
356104	Craig , Devin	M	7	-			X	
314735	Dice , Brandon	M	10	2017	X			
314734	Dixon , Sebastian	M	10	2017	X			
249505	Dotson , Eli	M	10	2017	X			
249503	Doyle , Bryce	M	11	2016	X			
304711	Duzan , Jacklyn	F	10	2017	X/C			
310655	Earlywine , Abby	F	9	2018	X			
256875	Evans , Kaylee	F	11	2016	X/C			
356108	Fan , Peter	M	12	2015	X			
293520	Flack , Haley	F	9	2018	X			
314731	Fryman , Torri	F	10	2017	X			
356106	Gaunce , Gage	M	9	2018	X			
314729	Gay , Carson	M	9	2018	X			
346084	Gay , Ruby	F	7	-			X	
346138	Glanz , Viktoria	F	12	2015	X			
255182	Gooden , Landon	M	10	2017	X			
253295	Goodman , Nathan	M	12	2015	X			
225236	Green , Breanna	F	12	2015	X			
346129	Hamm , Krysta	F	7	-			X	
356107	Hamm , Trever	M	11	2016	X			
314730	Hester , Molly	F	11	2016	X			
346137	Hinrichs , Greta	F	12	2015	X			
332134	Holbrook , Alexis	F	9	2018	X/C			
345691	Horn , Tanner	M	10	2018	X			
320057	Hughes , Sam	M	10	2017	X			
346134	Hutchinson , Beverley	F	12	2015	X			
346132	Hutchinson , Haleigh	F	11	2016	X			
256048	Jefferson , Carter	M	10	2017	X			



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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
310656	Johnson , Lily	F	9	2018	X/C			
356101	Jones , Julia	F	8	-			X	
298723	Kelly , Emily	F	10	2017	X			
274214	Kendall , Kamryn	F	11	2016	X/C			
341747	Kendall , Kira	F	8	-				X
262723	King , Gage	M	12	2015	X			
346143	Linville , Kaitlyn	F	7	-			X	
295721	Lopez , Jose	M	10	2017	X			
310657	Massey , Natalie	F	9	2018	X			
166141	Maybrier , Sierra	F	12	2015	X			
249500	McCloud , Garrett	M	11	2016	X			
274215	Moore , Emma	F	11	2016	X			
249504	Pilosky , Joshua	M	10	2017	X			
216868	Roberts , Abri	F	11	2016	X			
346157	Roberts , Reece	F	9	2018	C			
345693	Ruiz , Cesar	M	11	2017	X			
222257	Schalch , Alex	M	11	2016	X			
293518	Schultz , Trey	M	12	2015	X			
356105	Stewart , Haley	F	7	-			X	
314738	Sutton , Hailey	F	8	-			X	
233421	Thayer , Eden	F	12	2015	X			
346127	Toncray , Aaron	M	9	2018		X		
194122	Turner , Carley	F	12	2015	X/C			
295722	Webster , Michael	M	10	2017	X			
206492	Whallen , Kendal	M	12	2015	X			
325576	Whitten , Annalee	F	8	-			X	
356099	Wood , Kimberly	F	7	-			X	