



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2019-2020**

KHSAA Form T65
Revised 5/14/20

School:	Elliott County
KHSAA Audit Team Member:	
Date:	June 26, 2020

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 parts 1 and 2 of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. As a result of Covid 19, no determination will be made as to compliance with Test 3. 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, Bass Fishing, and Esports 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, but will not be analyzed this year as a result of Covid 19.

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.

Special Note from Audit Staff (ignore if blank):



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2019-2020**

KHSAA Audit Form
Rev. 10/14/19

TITLE IX INTERNAL AUDIT SUMMARY

ELLIOTT COUNTY

Assigned Auditor: (none assigned)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	138	132	270
Row 2	Percentage of Participation	51.11%	48.89%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$47,788	\$55,007	\$102,795
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	46.49%	53.51%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-4.62%	4.62%	
Row 6	Per Participant Expenditure	\$346.29	\$416.72	
Row 7	Per Participants Difference in Expenditures		\$70.43	
Row 8	Total Enrollment (from KHSAA enrollment figures)	160	152	312
Row 9	Percentage of Enrollment	51.28%	48.72%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-0.17%	0.17%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	9	7	16
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	GIRLS	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?	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)	15.3	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	53.7%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-19		
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	yes	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to meet Test 1 for Title IX Compliance?	

TEST 2

Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	7.2%		
Row 22	TEST 2 RESULTS	-NO-	Appears likely to meet Test 2 for Title IX Compliance?	

TEST 3

Row 23	TEST 3 RESULTS	-N/A-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	No Test 3 due to COVID19		

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 2019-2020**

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

The Elliott County High School, Sandy Hook, 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.)
Sandy Holbrook	PO Box 687 Sandy Hook KY 41171	606-738-8052	Principal
Greg Adkins	PO Box 687 Sandy Hook KY 41171	606-738-8052	AD
Jack McDaniel	PO Box 687 Sandy Hook KY 41171	606-738-8052	Softball Coach
Felicia Green	PO Box 687 Sandy Hook KY 41171	606-738-8052	Parent
Bryson Dickerson	PO Box 687 Sandy Hook KY 41171	606-738-8052	Student
Hallie Holder	PO Box 687 Sandy Hook KY 41171	606-738-8052	Student
Maleigh McDaniel	PO Box 687 Sandy Hook KY 41171	606-738-8052	Student

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

Sep 12, 2019
Jan 16, 2020
Apr 22, 2020

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

Name	Title	Address	Phone
Greg Adkins	AD	PO Box 687 Sandy Hook KY 41171	606-776-1999

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

Name	Title	Address	Phone
Greg Adkins	AD	PO Box 687 Sandy Hook KY 41171	606-776-1999

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 Greg Adkins (greg.adkins@elliott.kyschools.us)

May 30, 2020 12:48:58 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Elliott County (2019-2020)

Sport	Level	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
Archery (coed) - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Archery (coed) - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Baseball	varsity				X	X	X
	jv				X	X	X
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X					
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	X	X	X	X	X	X
	jv						
	freshman						
Dance (coed) - Boys	varsity						
	jv						
	freshman						
Dance (coed) - Girls	varsity						
	jv						
	freshman						
Esports - Winter (coed) - Boys	varsity						
	jv						
	freshman						
Esports - Winter (coed) - Girls	varsity						
	jv						
	freshman						
Esports - Spring (coed) - Boys	varsity						
	jv						
	freshman						
Esports - Spring (coed) - Girls	varsity						
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Elliott County (2019-2020)

Sport	Level	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
Fishing (coed) - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Golf - Girls	varsity						
	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	X	X	X	X		
	jv						
	freshman						
Soccer - Girls	varsity	X	X	X	X		
	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	X	X	X	X	X	X
	jv						
	freshman						
Track - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Elliott County (2019-2020)

Sport	Level	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
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	X
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Elliott County (2019-2020)

Varsity Archery (coed) - Boys

Adams, Aaron
Adams, Cameron
Blevins, Noah
Cox, Wade
Evans, Brandon
Gillum, Samuel
Johnson, Jacob
Lewis, Ian
Oney, Tyler
Porter, Larkin
Sloas, Isaac
Stephens, Chase
Sturgill, Brayden
Sturgill, Nathan
Tussing, Ryan
Wipert, Kaleb

Varsity Archery (coed) - Girls

Click, Jessie
Howard, Alyssa
Howard, Mackayla
Hutchinson, Sierra
Keeton, Gary
Moore, Chloe
Moore, Kylie
Newell, Christina
Nickles, Cheyenne
Sparks, Ashley
Stephens, Sara

Varsity Baseball

Adams, Aaron
Adams, Cameron
Adkins, Chris
Adkins, Ethan
Begley, Justus
Buck, Kaden
Buckner, Nathaniel
Cantrell, Jaden
Carter, Zac
Cox, Jordan
Craft, Corbin
Eldridge, Matt
Fannin, Evan
Flannery, Jeremiah
Keeton, Gary
Kidd, Chris
Kidd, Jayden
Kidd, Korbin
Lewis, Cameron
Lyons, Hunter
Massie, Collin
Mays, Hunter
Mayse, Hunter
Mcdaniel, Dominick
McDaniels, Caleb
McGary, Austin

McGlone, Jacob
McGlone, Jacob
McGlone, Justin
McGlone, Levi
Plummer, Josh
Porter, Larkin
Skaggs, Brandon
Smith, Cody
Stephens, Isaac
Stevens, Walker

Varsity Basketball - Boys

Adams, Aaron
Buck, Kaden
Buckner, Nathaniel
Cox, Jordan
Dickerson, Bryson
Dickerson, Skylar
Griffith, Eli
Griffith, Gatlin
Ison, Lucas
Lewis, Landon
Lyons, Hunter
McGlone, Jacob
Reeves, Cameron
Reeves, Chandler
Smith, Cody
Sturgill, Nathan
Whitley, Kole
Whitley, Taylor
Whitt, Gavin

Varsity Basketball - Girls

Adkins, Abby
Adkins, Katie
Haley, Seagraves
Hamilton, Kailey
Harley, Locklear
Howard, Molly
Ison, Jasmine
Markwell, Emily
Mayse, Hallie Raegan
Mcdaniel, Maleigh
Offill, Kinley
Sparks, Ashley
Stephens, Jasmine
Sturgill, Natalie
Sturgill, Rylee

Varsity Cheerleading

Brickey, Leah
Cole, Hannah
Fannin, Bryanna
Garcia, Mylee
Griffith, Shaleigh
Holder, Halli

Ison, Jaden
Ison, Page
Jones, Hannah
Lewis, Alana
Lewis, Maci
McDaniel, Kailey
Pennington, Megan
Roe, Baylee
Roseberry, Hallie
Simmons, Joslyn
Skaggs, Brooklyn
Sturgill, Rylee
Whitley, Keri
Wilson, Savannah

Varsity Fast Pitch Softball

Annis, Jaida
Brickey, Leah
Copley, Skylar
Cox, Malinda
Garris, Savana
Hampton, Bailey
Hutchinson, Katie
Jones, Hannah
Markwell, Emily
McDaniel, Hanah
Mcdaniel, Maleigh
Porter, Laney
Rose, Makenna
Roseberry, Abigail
Roseberry, Hallie
Simmons, Joslyn
Skaggs, Brooklyn
Sparks, Ashley
Whitley, Keri
Wilson, Savannah

Varsity Golf - Boys

Adams, Aaron
Adams, Cameron
Cox, Jordan
Dehart, Sam
Dickerson, Skylar
Griffith, Eli
Griffith, Gatlin

Varsity Track - Boys

Buck, Kaden
Ison, Lucas
Lewis, Jamie
Roe, Blake
Wilson, Chase

Varsity Track - Girls

Brickey, Leah
Click, Brooklyn
Cox, Gracie
Cox, Malinda
Deweese, Maddison
Gilliam, Isabella
Haley, Locklear
Haley, Seagraves
Holbrook, Keisha
Ison, Page
Kidd, Larissa
Kinley, Lewis
Moore, Amber
Rose, Makenna

Varsity Volleyball

Annis, Jaida
Blair, Jaci
Carter, Kailea
Cox, Gracie
Cox, Malinda
Gagne, Haven
Garris, Savana
Harris, Natalee
Holbrook, Kesia
Howard, Alyssa
Kinley, Lewis
Maggard, Emily Brooke
Mayse, Hallie Raegan
Mcdaniel, Maleigh
Prater, Tessa
Preston, Hannah
Rose, Makenna
Roseberry, Abigail
Roseberry, Hallie
Skaggs, Brooklyn
Sparks, Ashley
Stephens, Sara

Varsity Cross Country - Boys

Adams, Aaron
Adams, Cameron
Buck, Kaden
Buckner, Nathaniel
Cox, Jordan
Dehart, Sam
Holbrook, Blake
Ison, Lucas
Lewis, Landon
Reeves, Cameron
Reeves, Chandler
Roberts, Christopher
Roe, Blake
Skaggs, Brandon
Sturgill, Nathan
Whitt, Gavin
Wilson, Chase



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Elliott County (2019-2020 continued)

Junior Varsity Basketball - Girls

Adkins, Katie
Hamilton, Kailey
Howard, Molly
Mayse, Hallie Raegan
Offill, Kinley
Stephens, Jasmine
Sturgill, Natalie
Sturgill, Rylee

Varsity Cross Country - Girls

Adkins, Abby
Adkins, Katie
Cole, Hannah
Cox, Gracie
Cox, Malinda
Cox, Mikaila
Gilliam, Isabella
Harper, Gracie
Holbrook, Keisha
Holder, Halli
Ison, Jasmine
Jones, Hannah
McDaniel, Hanah

Junior Varsity Fast Pitch Softball

Annis, Jaida
Brikcey, Leah
Copley, Skylar
Garris, Savana
Hutchinson, Katie
Jones, Hannah
McDaniel, Hanah
Porter, Laney
Roseberry, Abigail
Simmons, Joslyn
Sparks, Ashley
Whitley, Keri

Junior Varsity Baseball

Adkins, Ethan
Buckner, Nathaniel
Cantrell, Jaden
Carter, Zac
Cox, Jordan
Craft, Corbin
Eldridge, Matt
Flannery, Jeremiah
Keeton, Gary
Kidd, Chris
Kidd, Jayden
Kidd, Korbin
Massie, Collin
Mays, Hunter
Mayse, Hunter
Mcdaniel, Dominick
McGlone, Justin
McGlone, Levi
Porter, Larkin
Skaggs, Brandon
Stephens, Isaac

Junior Varsity Volleyball

Annis, Jaida
Carter, Kailea
Cox, Gracie
Garris, Savana
Holbrook, Kesia
Howard, Alyssa
Maggard, Emily Brooke
Mayse, Hallie Raegan
Preston, Hannah
Roseberry, Abigail
Roseberry, Hallie
Sparks, Ashley
Stephens, Sara

Junior Varsity Basketball - Boys

Buckner, Nathaniel
Dehart, Sam
Duvall, Jacob
Griffith, Eli
Griffith, Gatlin
Holbrook, Blake
McGlone, Levi
Reeves, Cameron
Roberts, Christopher
Sturgill, Nathan
Whitley, Taylor

Freshman Volleyball

Annis, Jaida
Carter, Kailea
Cox, Gracie
Garris, Savana
Holbrook, Kesia
Howard, Alyssa
Maggard, Emily Brooke
Mayse, Hallie Raegan
Preston, Hannah
Roseberry, Abigail



SCHOOL YEAR 2019-2020
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	160	51.3%	138	51.1%
Row 2	BOYS	152	48.7%	132	48.9%
Row 3	Totals	312	100%	270	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 53

- 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 Greg Adkins (greg.adkins@elliott.kyschools.us) Date: May 30, 2020 12:48:58 PM



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

KHSAA Form T2
Rev. 10/14/19

Elliott County (2019-2020)

TEAMS ADDED SINCE THE START OF 2014-2015 SCHOOL YEAR

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

	V	JV	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Dance (coed) - Girls			
Esports - Spring (coed) - Girls			
Esports - Winter (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			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 2019-2020 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 2014-2015 School Year
GIRLS	VARSITY	6	95	0	0	
GIRLS	JV	3	33	0	0	
GIRLS	FROSH	1	10	1	10	
GIRLS	TOTAL	10	138	1	10	7.2%
BOYS	VARSITY	6	100	1	36	
BOYS	JV	2	32	1	21	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	8	132	2	57	43.2%



SCHOOL YEAR 2019-2020
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA **Form T3**
Rev5 /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?	Yes Dance		Yes wrestling
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No		No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No		No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	Yes Dance		Yes wrestling

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

<p>5. Describe your plans to address interest below:</p> <p>A meeting was held at 6:00 pm on Sept. 4 to gauge true interest in forming a Dance team. There were 5 students that attended the meeting. Although there was sufficient interest expressed through the most recent student surveys, it was deemed by the gender equity meeting (held on Sept 12, 2019) that there is not sufficient interest at this time to start a dance team at this time. However, there are plans to start a dance team at the elementary level, with the hopes of growing it into a high school program in the future. We will re-valuate on an annual basis.</p> <p>A meeting was held at 7:00 pm on Sept. 4, 2019, to gauge true interest in forming a wrestling team. There were 9 students that attended the meeting. After discussing the issues of competing in two varsity level sports during the same sports season, 5 of the students (each of whom played basketball) said they were not interested at this time. After discussing transportation to and attendance of practices, another two of the students said they would be unable to commit to participating. Although there was sufficient interest expressed through student surveys, it was deemed by the gender equity meeting (held on Sept. 12, 2019) that there is not sufficient interest at this time to start a wrestling team.</p>
--

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**2019-2020
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :FormT4
Rev.10/19

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:	6	95	68.8%
Row 2	j.v.:	3	33	23.9%
Row 3	frosh:	1	10	7.2%
Row 4	total:		138	100%
Boys				
Row 5	varsity:	6	100	75.8%
Row 6	j.v.:	2	32	24.2%
Row 7	frosh:	0	0	0.0%
Row 8	total:		132	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.

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2019-2020
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Elliott County

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$2,729	\$0	\$160	\$0	\$427	\$0	\$2,840	1	\$0	\$0
Baseball	\$4,884	\$0	\$4,652	\$0	\$379	\$0	\$2,950	2	\$612	\$0
Basketball - Boys	\$11,590	\$0	\$6,915	\$0	\$717	\$0	\$5,500	2	\$5,919	\$0
Basketball - Girls	\$9,020	\$0	\$3,299	\$0	\$300	\$0	\$5,500	2	\$5,919	\$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	\$2,247	\$0	\$1,793	\$0	\$67	\$0	\$500	1	\$95	\$0
Cross Country - Girls	\$2,247	\$0	\$1,793	\$0	\$67	\$0	\$500	1	\$95	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Esports	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$1,962	\$1,919	\$3,690	\$0	\$46	\$407	\$2,950	2	\$0	\$2,101
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	\$2,546	\$0	\$388	\$0	\$0	\$0	\$1,850	1	\$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



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2019-2020
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Elliott County**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
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	\$836	\$0	\$67	\$0	\$500	1	\$0	\$0
Track - Girls	\$0	\$0	\$836	\$0	\$67	\$0	\$500	1	\$0	\$0
Volleyball	\$200	\$0	\$1,615	\$0	\$300	\$0	\$2,455	3	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

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

Expenditures for Boys	\$55,007	53.5%
Expenditures for Girls	\$47,788	46.5%
Total Expenditures	\$102,795	



SCHOOL YEAR 2019-2020
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.

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**SCHOOL YEAR 2019-2020
TITLE IX IMPROVEMENT PLAN
Elliott 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
Implementation of Dance Team	We will evaluate real interest in forming a Dance Team by holding meetings to gauge interest.	Start: Sep 2, 2019 Complete: Sep 30, 2019
Implementation of Wrestling Team	We will evaluate real interest in forming a Wrestling Team by holding meetings to gauge interest.	Start: Sep 2, 2019 Complete: Sep 30, 2019

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**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL INTERSCHOLASTIC ATHLETICS
PARTICIPATION LIST**

KHSAA Form GE03
Rev. 04/12

A. School	<u>Elliott County</u>	
B. School Year	<u>2019-2020</u>	
C. Total Varsity Athletes		<u>100</u>
D. Total Non-Varsity Athletes		<u>0</u>
E. Total below Grade 9 who played varsity		<u>21</u>
F. Total below Grade 9 who played non-varsity		<u>1</u>

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
273763	Adams , Aaron	M	10	2018	X			
335381	Adams , Cameron	M	8	-			X	
250413	Adkins , Abby	F	11	2017	X			
323089	Adkins , Chris	M	11	2017	X			
323090	Adkins , Ethan	M	10	2018	X			
315646	Adkins , Katie	F	9	2019	X			
353458	Annis , Jaida	F	10	2018	X			
356848	Begley , Justus	M	12	2016	X			
275586	Blair , Jaci	F	12	2016	X			
299233	Brickey , Leah	F	11	2017	X/C			
292177	Brikcey , Leah	F	11	2017	X			
215397	Buck , Kaden	M	12	2016	X			
320112	Buckner , Nathaniel	M	11	2017	X			
250407	Cantrell , Jaden	M	11	2017	X			
339619	Carter , Kailea	F	11	2017	X			
306440	Carter , Zac	M	11	2017	X			
197201	Click , Brooklyn	F	11	2017	X			
299221	Cole , Hannah	F	12	2016	X/C			
323113	Copley , Skylar	F	9	2019	X			
374170	Cox , Gracie	F	9	2019	X			
323091	Cox , Jordan	M	10	2018	X			
245703	Cox , Malinda	F	12	2016	X			
341896	Cox , Mikaila	F	10	2018	X			
383859	Craft , Corbin	M	7	-			X	
341893	Dehart , Sam	M	9	2019	X			
250409	Deweese , Maddison	F	11	2017	X			
284576	Dickerson , Bryson	M	11	2017	X			
273761	Dickerson , Skylar	M	12	2016	X			
380487	Duvall , Jacob	M	8	-				X
380586	Eldridge , Matt	M	11	2016	X			
247033	Fannin , Bryanna	F	12	2016	C			
323092	Fannin , Evan	M	9	2019	X			
356498	Flannery , Jeremiah	M	10	2018	X			
306495	Gagne , Haven	F	12	2016	X			
373677	Garcia , Mylee	F	7	-			C	
339618	Garris , Savana	F	11	2017	X			
375371	Gilliam , Isabella	F	8	-			X	
335383	Griffith , Eli	M	8	-			X	
335408	Griffith , Gatlin	M	8	-			X	
373678	Griffith , Shaleigh	F	8	-			C	
285594	Haley , Locklear	F	11	2017	X			
285595	Haley , Seagraves	F	10	2018	X			

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**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
348769	Hamilton , Kailey	F	8	-			X	
353457	Hampton , Bailey	F	11	2017	X			
285596	Harley , Locklear	F	11	2017	X			
341898	Harper , Gracie	F	8	-			X	
214041	Harris , Natalee	F	12	2016	X			
341894	Holbrook , Blake	M	9	2019	X			
375372	Holbrook , Keisha	F	9	2019	X			
339617	Holbrook , Kesia	F	12	2016	X			
299218	Holder , Halli	F	12	2016	X/C			
344152	Howard , Alyssa	F	10	2018	X			
315645	Howard , Molly	F	9	2019	X			
353456	Hutchinson , Katie	F	9	2019	X			
373675	Ison , Jaden	F	8	-			C	
203475	Ison , Jasmine	F	10	2018	X			
250404	Ison , Lucas	M	12	2016	X			
373674	Ison , Page	F	9	2019	X/C			
291662	Jones , Hannah	F	10	2018	X/C			
349631	Keeton , Gary	M	10	2018	X			
349627	Kidd , Chris	M	9	2019	X			
349628	Kidd , Jayden	M	11	2017	X			
374558	Kidd , Korbin	M	7	-			X	
261253	Kidd , Larissa	F	12	2016	X			
306496	Kinley , Lewis	F	11	2017	X			
373672	Lewis , Alana	F	9	2019	C			
349630	Lewis , Cameron	M	12	2016	X			
310894	Lewis , Jamie	M	12	2016	X			
217602	Lewis , Landon	M	12	2016	X			
373670	Lewis , Maci	F	9	2019	C			
284577	Lyons , Hunter	M	11	2017	X			
374167	Maggard , Emily Brooke	F	9	2019	X			
250414	Markwell , Emily	F	11	2017	X			
304489	Massie , Collin	M	11	2017	X			
323094	Mays , Hunter	M	11	2017	X			
374166	Mayse , Hallie Raegan	F	8	-			X	
380895	Mayse , Hunter	M	11	2017	X			
341897	McDaniel , Hanah	F	8	-			X	
373676	McDaniel , Kailey	F	7	-			C	
323095	McDaniels , Caleb	M	10	2018	X			
276125	McGary , Austin	M	12	2016	X			
381295	McGlone , Jacob	M	12	2016	X			
380894	McGlone , Jacob	M	12	2016	X			
380588	McGlone , Justin	M	7	-			X	
380486	McGlone , Levi	M	9	2019	X			
349629	Mcdaniel , Dominick	M	10	2018	X			
253913	Mcdaniel , Maleigh	F	11	2017	X			
250417	Moore , Amber	F	11	2017	X			
381292	Offill , Kinley	F	7	-			X	
299217	Pennington , Megan	F	9	2019	C			
275403	Plummer , Josh	M	12	2016	X			
292179	Porter , Laney	F	10	2018	X			
291723	Porter , Larkin	M	10	2018	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
247026	Prater , Tessa	F	12	2016	X			
374168	Preston , Hannah	F	11	2017	X			
315650	Reeves , Cameron	M	11	2017	X			
284574	Reeves , Chandler	M	12	2016	X			
375373	Roberts , Christopher	M	11	2017	X			
373673	Roe , Baylee	F	9	2019	C			
323934	Roe , Blake	M	11	2017	X			
247042	Rose , Makenna	F	12	2016	X			
339612	Roseberry , Abigail	F	8	-			X	
277239	Roseberry , Hallie	F	11	2017	X/C			
341899	Simmons , Joslyn	F	8	-			X/C	
356804	Skaggs , Brandon	M	10	2018	X			
190244	Skaggs , Brooklyn	F	11	2017	X/C			
315649	Smith , Cody	M	12	2016	X			
275834	Sparks , Ashley	F	10	2018	X			
323096	Stephens , Isaac	M	10	2018	X			
381290	Stephens , Jasmine	F	7	-			X	
344149	Stephens , Sara	F	11	2016	X			
356847	Stevens , Walker	M	11	2017	X			
315648	Sturgill , Natalie	F	9	2019	X			
341895	Sturgill , Nathan	M	8	-			X	
348764	Sturgill , Rylee	F	8	-			X/C	
190245	Whitley , Keri	F	11	2017	X/C			
217605	Whitley , Kole	M	12	2016	X			
284575	Whitley , Taylor	M	11	2017	X			
250405	Whitt , Gavin	M	11	2017	X			
299216	Wilsom , Savannah	F	11	2017	X			
299695	Wilson , Chase	M	11	2017	X			
299237	Wilson , Savannah	F	11	2017	C			