



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

*KHSAA Form T65
Revised 5/14/20*

School:	Frederick Fraize
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

FREDERICK FRAIZE

Assigned Auditor: (none assigned)		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	37	38	75
Row 2	Percentage of Participation	49.33%	50.67%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$15,842	\$14,624	\$30,466
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	52.00%	48.00%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	2.67%	-2.67%	
Row 6	Per Participant Expenditure	\$428.16	\$384.84	
Row 7	Per Participants Difference in Expenditures	\$43.32		
Row 8	Total Enrollment (from KHSAA enrollment figures)	52	60	112
Row 9	Percentage of Enrollment	46.43%	53.57%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	2.90%	-2.90%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	5	5	10
Row 12	Tolerance Limit based on participation ratio to enrollment	5.0%	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)	7.4	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	53.9%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-5		
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)	5.1%		
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 Frederick Fraize High School, Cloverport, 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.)
Kirsten Perkins	301 Poplar Street Cloverport KY 40111	2707883388	Athletic Director
Lisa Simmons	301 Poplar Street Cloverport KY 40111	2707883388	Assistant Athletic Director
Linda Thompson	301 Poplar Street Cloverport KY 40111	2707883388	Bookkeeper
Amy Bradley	241 Mcdole Lane Cloverport KY 40111	2703162417	Parent
Alicia Emmick	301 Poplar Street Cloverport KY 40111	2707883388	Coach
Amy Johnson	301 Poplar Street Cloverport KY 40111	2707883388	High School Teacher
Nathan Moore	301 Poplar Street Cloverport KY 40111	2707883388	Coach
Rachel Moore	301 Poplar Street Cloverport KY 40111	2707883388	Parent
Scott Adcock	301 Poplar Street Cloverport KY 40111	2707883388	Principal
	301 Poplar St		

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

Sep 19, 2019
Dec 13, 2019
Mar 3, 2020

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

Name	Title	Address	Phone
Scott Adcock	Principal	301 Poplar Street Cloverport KY 40111	2707883388

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

Name	Title	Address	Phone
Scott Adcock	Principal	301 Poplar Street Cloverport KY 40111	2707883388

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 Scott Adcock (scott.adcock@cloverport.kyschools.us)

May 29, 2020 12:56:41 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Frederick Fraize (2019-2020)

Sport	Level	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
Archery (coed) - Boys	varsity		X		X	X	X
	jv		X				
	freshman						
Archery (coed) - Girls	varsity		X		X	X	X
	jv		X				
	freshman						
Baseball	varsity						
	jv						
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X		X	X	X
	freshman						
Basketball - Girls	varsity	X	X	X	X	X	X
	jv						
	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

Frederick Fraize (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						
	jv						
	freshman						
Golf - Boys	varsity		X	X			
	jv	X	X				
	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	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	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

Frederick Fraize (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						
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Cross Country - Girls	varsity						
	jv						
	freshman						



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Frederick Fraize (2019-2020)

Varsity Archery (coed) - Boys

Black , Austin

Varsity Archery (coed) - Girls

Allen, Lacy Elizabeth
Cain, Sara Jo L

Varsity Basketball - Boys

Blair, Payton
X Bradley, Garrett
Bratcher, Landon
Carr, Ben
Farris, Devon
Flood, Ethan
Gelding, Joseph
Hedges, Austin
Jennings, Xander
Kellems, Ethan
Lagadinos, Conner
Lamar, Zach
Pate, Noah
Poole, Nathan
Weatherholt, Cole

Varsity Basketball - Girls

Bennett, Emily
Burden, Casey
Dupin, Liannah
Henderson, Reagan
Hurst, Alexis
Hurst, Bailey
Nottingham, Ava
Nottingham, Lily
Thurman, Lindsey
Weatherholt, Olivia
Williams, Kaity

Varsity Cheerleading

DeWitt, Julia
Froehlick, Brailyn
Goatley, Chelsea
Landry, Kaylee
Spence, Emma
Taul, Kimberly
Tindle, Dulce Abigale

Varsity Tennis - Boys

Gelding, Joseph
Reine , Seth

Varsity Tennis - Girls

Booty, Karly
Henderson, Reagan
X Taul, Kimberly

Varsity Track - Boys

Beal, Tristan
Blair, JR
Blair, Payton
Farris, Devon
Gelding, Joseph
Matthews, Phillip
Townsend, Grayson

Varsity Track - Girls

DeWitt, Julia
DeWitt, Kayla

Varsity Volleyball

Booty, Karly
Burden, Casey
Dupin, Liannah
Froehlick, Brailyn
Hanks, Addison
Henderson, Reagan
Hurst, Alexis
Hurst, Bailey
Nottingham, Lily
X Phillips, Hayley
X Pritchett, Abigail
X Spence, Emma
Thurman, Bella
Thurman, Lindsey
Williams, Kaity

Varsity Cross Country - Boys

Beal, Tristan
X Blair, Payton
Emery, Dorcey
Hedges, Austin
Lagadinos, Conner
Lamar, Zach
Marvelle, Gavn
Townsend, Grayson

Junior Varsity Basketball - Boys

Blair, Payton
Bratcher, Landon
Hedges, Austin
Lagadinos, Conner
Lamar, Zach
Poole, Nathan
Weatherholt, Cole

Junior Varsity Volleyball

Burden, Casey
Dupin, Liannah
Froehlick, Brailyn
Hanks, Addison
Hurst, Alexis
X Phillips, Hayley
Thurman, Bella
Thurman, Lindsey
Williams, Kaity



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	52	46.4%	37	49.3%
Row 2	BOYS	60	53.6%	38	50.7%
Row 3	Totals	112	100%	75	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 13

- 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 Scott Adcock (scott.adcock@cloverport.kyschools.us) Date: May 29, 2020 12:56:41 PM



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

KHSAA Form T2
Rev. 10/14/19

Frederick Fraize (2019-2020)

TEAMS ADDED SINCE THE START OF 2014-2015 SCHOOL YEAR

	V	JV	F
Archery (coed) - Boys	X		
Baseball			
Basketball - Boys		X	
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	X		
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			

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	5	30	1	2	
GIRLS	JV	1	9	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	6	39	1	2	5.1%
BOYS	VARSITY	5	31	1	1	
BOYS	JV	1	7	1	7	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	6	38	2	8	21.1%

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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?	No		Yes Bass Fishing
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:
<p>Student survey indicated Bass fishing was of interest. Will need to research into Bass Fishing. Since we are close to the Ohio River. This could be a sport to participate in. Will need to look over the logistics to see what other schools are doing. Will plan to bring this up at our next meeting.</p>

Principal Signature: Digitally signed by Scott Adcock
(scott.adcock@cloverport.kyschools.us) Date: May 29, 2020 12:56:41 PM



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

KHSAA :Form T4
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:	5	30	76.9%
Row 2	j.v.:	1	9	23.1%
Row 3	frosh:	0	0	0.0%
Row 4	total:		39	100%
Boys				
Row 5	varsity:	5	31	81.6%
Row 6	j.v.:	1	7	18.4%
Row 7	frosh:	0	0	0.0%
Row 8	total:		38	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: _____ Date: May 29, 2020 12:56:41 PM

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(scott.adcock@cloverport.kyschools.us)



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2019-2020
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Frederick Fraize

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$460	\$0	\$200	\$0	\$200	\$0	\$2,250	1	\$0	\$0
Baseball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Basketball - Boys	\$1,349	\$0	\$1,350	\$0	\$250	\$0	\$5,300	2	\$0	\$0
Basketball - Girls	\$2,450	\$0	\$1,350	\$0	\$250	\$0	\$5,300	1	\$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	\$350	\$0	\$0	\$0	\$0	\$200	\$3,250	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$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



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2019-2020
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Frederick Fraize

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	\$300	\$0	\$0	\$0	\$0	\$0	\$750	1	\$0	\$0
Tennis - Girls	\$300	\$0	\$0	\$0	\$0	\$0	\$750	1	\$0	\$0
Track - Boys	\$400	\$0	\$0	\$0	\$0	\$0	\$1,125	1	\$0	\$0
Track - Girls	\$400	\$0	\$0	\$0	\$0	\$0	\$1,125	1	\$0	\$0
Volleyball	\$500	\$0	\$867	\$0	\$300	\$0	\$2,250	2	\$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	\$14,624	48.0%
Expenditures for Girls	\$15,842	52.0%
Total Expenditures	\$30,466	



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.

Principal's Signature: Digitally signed by Scott Adcock
(scott.adcock@cloverport.kyschools.us) Date: May 29, 2020 12:56:41 PM



**SCHOOL YEAR 2019-2020
TITLE IX IMPROVEMENT PLAN
Frederick Fraize**

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
Incorporate a middle school volleyball program to improve numbers. This will improve the number of female athletes. Look at adding more female athletes to cross country and tennis teams for next school year.	Attend summer camps, implement a middle school volleyball program and adding to our cross county, tennis teams	Start: May 15, 2020 Complete: Jun 10, 2021

Principal's Signature: Digitally signed by Scott Adcock (scott.adcock@cloverport.kyschools.us) Date: May 29, 2020 12:56:41 PM



INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses
80% Response Rate Required

KHSAA Form T63
Rev. 8/19

Date	Feb 4, 2020
School Year:	2019-2020
School Name:	Frederick Fraize
Who Administered The Survey?	Kirsten Perkins
How Was The Survey Administered (paper/electronic)?	Paper
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	English Class
Enrollment in Grades 9-11 (from KDE):	89
Number of 8 th Grade Students Surveyed:	20
Number of Male Students Completing Survey:	54
Number of Female Students Completing Survey:	51
Completed By:	Scott Adcock
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	96.3%

Instructions:

1. Summarize the Student Athletics Interest Surveys administered via Form T-61 by entering the total number of responses on the line next to each sport or sport activity. These totals must be derived from the questions in which the students expressed *interest in sport/sport activities that you do not currently offer*. Do not enter participation numbers.
2. Under the "Other" Category please provide a listing of the sports as well as the number of students who are interested in participating.
3. Whether the T61 Interest Surveys are administered via paper or electronically, these Forms or data files should be maintained by the school in the event they are subsequently requested.

Enter Totals from T-61 Compilation for each Sport/Sport Activity

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	5
Dance	3
Field Hockey (Girls)	2
Football	7
Golf	3
Soccer	6
Volleyball (Girls)	10

KHSAA Sponsored Winter Sports/Sport Activities

Archery	6
Basketball	8
Bowling	4
Esports	5
Swimming	3
Wrestling	3



**INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses
80% Response Rate Required**

KHSAA Form T63
Rev.8/19

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	7
Bass Fishing	9
Esports	6
Softball	7
Tennis	6
Track and Field	6

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

5	I prefer other activities such as band, chorus, etc.
16	I don't have time
4	The practice schedules and game times are inconvenient
16	The sport I like isn't offered
9	It's too expensive
9	Working
8	I don't feel I have the ability
7	Other: <u>Asthma, I don't feel like it</u>

Which Non-KHSAA championship sport or sport-activity would you like to play if a team was offered?

Sport	Number
Badminton	6
Equestrian	3
Fencing	5
Gymnastics	8
Ice Hockey	5
Lacrosse	4
Rifle-Marksmanship	10
Rodeo	4
Trapshooting	3
Ultimate Frisbee	4
Volleyball (Boys)	7
Wrestling (Girls)	6
Other	10

Digitally signed by Scott Adcock (scott.adcock@cloverport.kyschools.us) May 29, 2020 12:56:41 PM

Principal's Signature

Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	<u>Frederick Fraize</u>	
B. School Year	<u>2019-2020</u>	
C. Total Varsity Athletes		36
D. Total Non-Varsity Athletes		0
E. Total below Grade 9 who played varsity		7
F. Total below Grade 9 who played non-varsity		0

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
357479	Beal , Tristan	M	10	2018	X			
311767	Bennett , Emily	F	10	2018	X			
233098	Blair , JR	M	12	2016	X			
324197	Blair , Payton	M	10	2018	X			
279286	Booty , Karly	F	11	2017	X			
312197	Bratcher , Landon	M	11	2017	X			
337269	Burden , Casey	F	8	-			X	
312195	Carr , Ben	M	12	2015	X			
324204	DeWitt , Julia	F	10	2018	X/C			
324203	DeWitt , Kayla	F	12	2016	X			
311768	Dupin , Liannah	F	10	2018	X			
375345	Emery , Dorcey	M	7	-			X	
312201	Farris , Devon	M	11	2017	X			
312884	Flood , Ethan	M	11	2017	X			
337271	Froehlick , Brailyn	F	9	2019	X/C			
233099	Gelding , Joseph	M	12	2016	X			
348194	Goatley , Chelsea	F	12	2017	C			
365853	Hanks , Addison	F	10	2018	X			
324199	Hedges , Austin	M	10	2018	X			
241316	Henderson , Reagan	F	12	2016	X			
365852	Hurst , Alexis	F	7	-			X	
279289	Hurst , Bailey	F	11	2017	X			
285104	Jennings , Xander	M	12	2016	X			
312199	Kellems , Ethan	M	11	2017	X			
299506	Lagadinos , Conner	M	9	2019	X			
339625	Lamar , Zach	M	10	2018	X			
348193	Landry , Kaylee	F	11	2018	C			
375342	Marvelle , Gavn	M	8	-			X	
299507	Matthews , Phillip	M	10	2018	X			
382043	Nottingham , Ava	F	7	-			X	
254629	Nottingham , Lily	F	11	2017	X			
312883	Pate , Noah	M	11	2017	X			
377206	Poole , Nathan	M	9	2019	X			
353552	Reine , Seth	M	12	2016	X			
337270	Spence , Emma	F	9	2019	C			
280218	Taul , Kimberly	F	12	2016	C			
337268	Thurman , Bella	F	8	-			X	
279290	Thurman , Lindsey	F	10	2018	X			
316833	Tindle , Dulce Abigale	F	11	2017	C			
279287	Townsend , Grayson	M	11	2017	X			
378012	Weatherholt , Cole	M	8	-			X	
254628	Weatherholt , Olivia	F	11	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
311770	Williams , Kaity	F	11	2017	X			