



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

*KHSAA Form T65
Revised 5/14/20*

School:	St. Patrick
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
TITLE IX INTERNAL AUDIT SUMMARY
ST. PATRICK

KHSAA Audit Form
Rev. 10/14/19

Assigned Auditor: (none assigned)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	108	61	169
Row 2	Percentage of Participation	63.91%	36.09%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$18,261	\$16,743	\$35,004
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	52.17%	47.83%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-11.74%	11.74%	
Row 6	Per Participant Expenditure	\$169.08	\$274.48	
Row 7	Per Participants Difference in Expenditures		\$105.39	
Row 8	Total Enrollment (from KHSAA enrollment figures)	35	27	62
Row 9	Percentage of Enrollment	56.45%	43.55%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	7.45%	-7.45%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	10	6	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	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)	10.2	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	39.7%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	32		
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)	17.7%		
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 SCHOOLS DOES NOT MEET ANY OF THE THREE TESTS. SCHOOL OFFICIALS ARE THEREBY COMPELLED TO CONTACT THE KHSAA AND SPEAK TO THE TITLE IX AUDIT TEAM MEMBER LISTED ABOVE. IF A SCHOOL NOT MEETING ONE OF THE THREE PRONGS OF THE TEST DOES NOT CONTACT THE AUDITOR ON OR BEFORE AUGUST 6, 2015, A MEMBER OF THE AUDIT STAFF WILL CONTACT THE SCHOOL FOR ADDITIONAL STEPS AND DIRECTION.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES SCHOOL YEAR 2019-2020

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

The St. Patrick High School, Maysville, 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.)
Sally Kalb			Principal
Angie Brant			Athletic Director
Aaron Rigdon			Coach/Parent
Cara Roush			Coach/Parent
Ronnie Clos			Coach
Chuck Hamilton			Coach
Jaclyn Stewart			Student
Cesar Briseno			Student

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

Sep 4, 2019
Nov 13, 2019
Feb 26, 2020

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

Name	Title	Address	Phone
Angie Brant	Athletic Director	318 Limestone St, Maysville, KY 41056	6065649015

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

Name	Title	Address	Phone
Michael Clines	Superintendent	1125 Madison Ave, Covington KY	859-392-1500

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 Angie Brant (abrant@stpatschool.com)

April 28, 2020 12:46:15 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

St. Patrick (2019-2020)

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

St. Patrick (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						
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Golf - Girls	varsity						X
	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	X	X
	jv						
	freshman						
Soccer - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Swimming - Boys	varsity	X	X				
	jv						
	freshman						
Swimming - Girls	varsity	X	X				
	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						
	jv						
	freshman						
Track - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

St. Patrick (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
	freshman						
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 St. Patrick (2019-2020)

Varsity Basketball - Boys

Bandalon, Donivan
Briseno, Allan
X Briseno, Cesar
Castle, Anson
Connor, LJ
Franco, Willie
Gibbs, Kason
Griffith, James
Hamilton, Braylon
Koch, Marvin
Lopez, Alain
Mastin, Riley
Rigdon, Jaylan
Roush, Kade
Swanger, Braxton
Tesmer, Garrett
Walton, Chase

Varsity Basketball - Girls

Arn, Alex
Bauer, Bria
Cascio, Allie
Faust, Chloe
Gallenstein, Emma
Gallenstein, Libby
Gilbert, Mandi
Hughes, Allison
Kimball, Kahdyn
Klee, Justina
McKay, Caroline
Riggs, Isabella
Rogers, Mya
Roush, Makenna
Tesmer, Kelsey

Varsity Cheerleading

Burton, Reese
Cardenas, Scarlette
Franco, Mya
Gibbs, Kason
Hedgecock, Mercedes
Hord, Katie
Hubbard, Elizabeth
Hull, Ashton
Ignacio, Yisel
Little, Chloe
McKay, Caroline
Mellenkamp, Hadley
Poczatek, Olivia
Porter, Anna
Porter, Maggie
Riggs, Isabella
Roush, Makenna
Stewart, Jaclyn
Tesmer, Kelsey
Workman, Hailee

Varsity Fast Pitch Softball

Arn, Alex
Burton, Reese
Cascio, Allie
Day, Caroline
Egan, Maria
Gallenstein, Emma
Gallenstein, Libby
Hedgecock, Mercedes
Hord, Katie
Kimball, Kahdyn
Klee, Justina
Little, Chloe
McKay, Caroline
Poczatek, Olivia
Riggs, Isabella
Rogers, Mya
Roush, Makenna
Stewart, Jaclyn
Tesmer, Kelsey

Varsity Golf - Boys

Day, Emerson
Reed, Hayden
Schumacher, Peyton
Shelton, Cameron
Stahl, Logan

Varsity Golf - Girls

Arn, Alex
Gibbs, Kason

Varsity Soccer - Boys

Briseno, Allan
Briseno, Cesar
Connor, LJ
Franco, Willie
Gibbs, Kason
Griffith, James
Hays, Elijah
Koch, Marvin
Lopez, Alain
Poczatek, Caleb
Porter, Samuel
Tesmer, Garrett
Walton, Chase
Williams, Winston

Varsity Soccer - Girls

Day, Caroline
Faust, Chloe
Fryman, Rose
Gallenstein, Libby
Hord, Katie
Hughes, Allison
Ignacio, Yisel
Klee, Justina
Little, Chloe
Poczatek, Olivia
Porter, Anna
Riggs, Isabella
Rogers, Jana
Rogers, Mya
Taylor, Madison

Varsity Tennis - Boys

Bandalon, Donivan
Connor, LJ
Porter, Samuel
Schumacher, Peyton
Stahl, Logan

Varsity Tennis - Girls

Hord, Katie
Hughes, Allison
Klee, Justina
Porter, Anna
Porter, Maggie

Varsity Volleyball

Bauer, Bria
Browder, Peyton
Burton, Reese
Cardenas, Scarlette
Comer, Faith
Gallenstein, Kaylen
Gilbert, Mandi
Hedgecock, Mercedes
Hord, Katie
Hubbard, Elizabeth
Kimball, Kahdyn
Klee, Justina
McKay, Caroline
Parker, Katherine
Ross, Kristina
Roush, Makenna
Stewart, Jaclyn
Workman, Hailee

Varsity Cross Country - Boys

Franco, Willie
Koch, Marvin

Varsity Cross Country - Girls

Franco, Mya
Gibbs, Kason
Hughes, Allison
Mellenkamp, Hadley
Porter, Anna
Riddle, Morgan

Junior Varsity Basketball - Boys

Bandalon, Donivan
Briseno, Allan
Castle, Anson
Connor, LJ
Gibbs, Kason
Griffith, James
Rigdon, Jaylan
Roush, Kade
Swanger, Braxton
Tesmer, Garrett
Walton, Chase

Junior Varsity Basketball - Girls

Arn, Alex
Bauer, Bria
Cascio, Allie
Faust, Chloe
Gallenstein, Emma
Gilbert, Mandi
Hughes, Allison
Kimball, Kahdyn
McKay, Caroline
Riggs, Isabella
Rogers, Mya
Roush, Makenna

Junior Varsity Volleyball

Bauer, Bria
Browder, Peyton
Cardenas, Scarlette
Comer, Faith
Gallenstein, Kaylen
Gilbert, Mandi
Hedgecock, Mercedes
Kimball, Kahdyn
McKay, Caroline
Parker, Katherine
Ross, Kristina
Roush, Makenna
Stewart, Jaclyn



**ROSTER REVIEW
PLAYER LIST USED FOR CALCULATIONS
St. Patrick (2019-2020 continued)**

Workman, Hailee

**Freshman
Basketball - Girls**

Arn, Alex
Bauer, Bria
Cascio, Allie
Gallenstein, Emma
Gilbert, Mandi
Kimball, Kahdyn
McKay, Caroline
Riggs, Isabella
Rogers, Mya
Roush, Makenna



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	35	56.5%	108	63.9%
Row 2	BOYS	27	43.5%	61	36.1%
Row 3	Totals	62	100%	169	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 38

- 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 Angie Brant (abrant@stpatschool.com) Date: April 28, 2020 12:46:15 PM



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

KHSAA Form T2
Rev. 10/14/19

St. Patrick (2019-2020)

TEAMS ADDED SINCE THE START OF 2014-2015 SCHOOL YEAR

	V	JV	F
Archery (coed) - Boys			
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			
Basketball - Girls		X	X
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	X		
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	7	74	1	2	
GIRLS	JV	2	25	2	26	
GIRLS	FROSH	1	9	1	10	
GIRLS	TOTAL	10	108	4	38	35.2%
BOYS	VARSITY	5	49	0	0	
BOYS	JV	1	12	1	11	
BOYS	FROSH	0	1	0	0	
BOYS	TOTAL	6	62	1	11	17.7%



SCHOOL YEAR 2019-2020
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?	Yes golf		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).

<p>5. Describe your plans to address interest below:</p> <p>For the 2019-2020 Fall and Winter season, we were able to add a girls golf team and have a junior varsity girls basketball team for the first time in several years.</p>
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Principal Signature: Digitally signed by Angie Brant (abrant@stpatschool.com) Date: April 28, 2020 12:46:15 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:	7	74	68.5%
Row 2	j.v.:	2	25	23.1%
Row 3	frosh:	1	9	8.3%
Row 4	total:		108	100%
Boys				
Row 5	varsity:	5	49	79.0%
Row 6	j.v.:	1	12	19.4%
Row 7	frosh:	0	1	1.6%
Row 8	total:		62	100%

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

Principal's Signature: Digitally signed by Angie Brant (abrant@stpatschool.com) Date: April 28, 2020 12:46:15 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2019-2020
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
St. Patrick

KHSAA Form T35
Rev. 10/19

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$1,200	\$0	\$500	\$0	\$100	\$0	\$800	1	\$0	\$0
Basketball - Boys	\$800	\$0	\$920	\$0	\$120	\$0	\$3,375	2	\$5,000	\$0
Basketball - Girls	\$600	\$0	\$775	\$0	\$60	\$0	\$3,375	2	\$5,000	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$0	\$0	\$300	\$0	\$0	\$0	\$150	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$300	\$0	\$0	\$0	\$150	1	\$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	\$225	\$0	\$620	\$0	\$80	\$0	\$800	1	\$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	\$700	\$0	\$0	\$0	\$0	\$0	\$200	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
St. Patrick

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$160	\$0	\$718	\$0	\$100	\$0	\$900	1	\$0	\$0
Soccer - Girls	\$160	\$0	\$518	\$0	\$120	\$0	\$900	1	\$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	\$400	1	\$0	\$0
Tennis - Girls	\$300	\$0	\$0	\$0	\$0	\$0	\$400	1	\$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	\$200	\$0	\$718	\$0	\$60	\$0	\$900	2	\$2,000	\$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	\$16,743	47.8%
Expenditures for Girls	\$18,261	52.2%
Total Expenditures	\$35,004	



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 Angie Brant (abrant@stpatsschool.com) Date: April 28, 2020 12:46:15 PM



**SCHOOL YEAR 2019-2020
TITLE IX IMPROVEMENT PLAN
St. Patrick**

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
added interest to add new sports to our athletic program- possibly Esports	Many of our student athletes play multiple sports each season. We are always hoping to increase enrollment so that we can look into offering another varsity sport in our school that others may be interested in playing	Start: Jun 1, 2020 Complete: Jun 30, 2020

Principal's Signature: Digitally signed by Angie Brant (abrant@stpatschool.com)

Date: April 28, 2020 12:46:15 PM



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

KHSAA Form T63
Rev. 8/19

Date	Dec 31, 1969
School Year:	2019-2020
School Name:	St. Patrick
Who Administered The Survey?	not able
How Was The Survey Administered (paper/electronic)?	n/a
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	not able to do because of no school
Enrollment in Grades 9-11 (from KDE):	50
Number of 8 th Grade Students Surveyed:	9
Number of Male Students Completing Survey:	20
Number of Female Students Completing Survey:	30
Completed By:	Angie Brant
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	84.7%

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	0
Dance	0
Field Hockey (Girls)	0
Football	0
Golf	0
Soccer	0
Volleyball (Girls)	0

KHSAA Sponsored Winter Sports/Sport Activities

Archery	0
Basketball	0
Bowling	0
Esports	0
Swimming	0
Wrestling	0



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

KHSAA Form T63
Rev.8/19

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	0
Bass Fishing	0
Esports	0
Softball	0
Tennis	0
Track and Field	0

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

0	I prefer other activities such as band, chorus, etc.
0	I don't have time
0	The practice schedules and game times are inconvenient
0	The sport I like isn't offered
0	It's too expensive
0	Working
0	I don't feel I have the ability
0	Other: _____

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

Sport	Number
Badminton	0
Equestrian	0
Fencing	0
Gymnastics	0
Ice Hockey	0
Lacrosse	0
Rifle-Marksmanship	0
Rodeo	0
Trapshooting	0
Ultimate Frisbee	0
Volleyball (Boys)	0
Wrestling (Girls)	0
Other	0

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April 28, 2020 12:46:15 PM

Principal's Signature

Date



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

KHSAA Form GE03
Rev. 04/12

A. School	<u>St. Patrick</u>	
B. School Year	<u>2019-2020</u>	
C. Total Varsity Athletes		<u>54</u>
D. Total Non-Varsity Athletes		<u>0</u>
E. Total below Grade 9 who played varsity		<u>13</u>
F. Total below Grade 9 who played non-varsity		<u>0</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
374332	Arn , Alex	F	9	2019	X			
379542	Bandalon , Donovan	M	10	2018	X			
359614	Bauer , Bria	F	7	-			X	
315040	Briseno , Allan	M	10	2018	X			
288292	Briseno , Cesar	M	11	2017	X			
338361	Browder , Peyton	F	11	2017	X			
297810	Burton , Reese	F	10	2018	X/C			
297811	Cardenas , Scarlette	F	9	2019	X/C			
379207	Cascio , Allie	F	7	-			X	
379540	Castle , Anson	M	7	-			X	
269115	Comer , Faith	F	10	2018	X			
347535	Connor , LJ	M	9	2019	X			
328595	Day , Caroline	F	10	2018	X			
271559	Day , Emerson	M	12	2016	X			
386453	Egan , Maria	F	10	2018	X			
287929	Faust , Chloe	F	10	2018	X			
375820	Franco , Mya	F	8	-			X/C	
214685	Franco , Willie	M	12	2016	X			
341321	Fryman , Rose	F	10	2018	X			
379205	Gallenstein , Emma	F	7	-			X	
359618	Gallenstein , Kaylen	F	9	2019	X			
224947	Gallenstein , Libby	F	12	2016	X			
336496	Gibbs , Kason	M	10	2018	X/C			
359615	Gilbert , Mandi	F	7	-			X	
336495	Griffith , James	M	11	2018	X			
347532	Hamilton , Braylon	M	8	-			X	
269951	Hays , Elijah	M	12	2016	X			
310338	Hedgecock , Mercedes	F	9	2019	X/C			
297812	Hord , Katie	F	10	2018	X/C			
214939	Hubbard , Elizabeth	F	12	2012	X/C			
282097	Hughes , Allison	F	10	2018	X			
379520	Hull , Ashton	F	11	2017	C			
323589	Ignacio , Yisel	F	9	2019	X/C			
359616	Kimball , Kahdyn	F	7	-			X	
224949	Klee , Justina	F	12	2016	X			
305692	Koch , Marvin	M	12	2016	X			
328596	Little , Chloe	F	10	2018	X/C			
336497	Lopez , Alain	M	10	2018	X			
315036	Mastin , Riley	M	9	2019	X			
310337	McKay , Caroline	F	9	2019	X/C			
338654	Mellenkamp , Hadley	M	9	2019	X/C			
369657	Parker , Katherine	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
323830	Poczatek , Caleb	M	10	2018	X			
269944	Poczatek , Olivia	F	12	2016	X/C			
262990	Porter , Anna	F	12	2016	X/C			
379519	Porter , Maggie	F	8	-			X/C	
271561	Porter , Samuel	M	10	2018	X			
273396	Reed , Hayden	M	12	2016	X			
282096	Riddle , Morgan	F	10	2018	X			
347533	Rigdon , Jaylan	M	8	-			X	
349099	Riggs , Isabella	F	9	2019	X/C			
328594	Rogers , Jana	F	12	2016	X			
315023	Rogers , Mya	M	9	2019	X			
367810	Ross , Kristina	F	7	-			X	
379539	Roush , Kade	M	7	-			X	
310731	Roush , Makenna	F	9	2019	X/C			
321333	Schumacher , Peyton	M	9	2019	X			
374331	Shelton , Cameron	M	7	-			X	
338164	Stahl , Logan	M	9	2019	X			
269113	Stewart , Jaclyn	F	10	2018	X/C			
347537	Swanger , Braxton	M	10	2018	X			
365177	Taylor , Madison	F	10	2018	X			
347536	Tesmer , Garrett	M	9	2019	X			
224948	Tesmer , Kelsey	F	12	2016	X/C			
369899	Walton , Chase	M	10	2018	X			
323829	Williams , Winston	M	10	2018	X			
338363	Workman , Hailee	F	9	2019	X/C			