



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2020-2021**

*KHSAA Form T65
Revised 6/18/21*

School:	Waggener
KHSAA Audit Team Member:	
Date:	June 23, 2021

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
2020-2021**

KHSAA Audit Form
Rev. 01/13/21

TITLE IX INTERNAL AUDIT SUMMARY

WAGGENER

Assigned Auditor: (none assigned)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	52	138	190
Row 2	Percentage of Participation	27.37%	72.63%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$61,907	\$89,832	\$151,739
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	40.80%	59.20%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	13.43%	-13.43%	
Row 6	Per Participant Expenditure	\$1,190.52	\$650.96	
Row 7	Per Participants Difference in Expenditures	\$539.56		
Row 8	Total Enrollment (from KHSAA enrollment figures)	447	472	919
Row 9	Percentage of Enrollment	48.64%	51.36%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-21.27%	21.27%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	8	12	20
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?	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)	6.5	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	29.8%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	71		
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)	3.8%		
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 DOES NOT MEET ANY OF THE THREE TESTS. KEEP IN MIND, HOWEVER, AS A RESULT OF COVID 19, NO DETERMINATION HAS BEEN MADE AS TO COMPLIANCE WITH TEST 3. 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 2020-2021**

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

The Waggener High School, Louisville, 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.)
James Dumstorf	330 S. Hubbards Lane	502-313-4345	Athletic Director
Josh Martoccio	330 S. Hubbards Lane	502-313-4345	Athletic Trainer
TJ Lechner	330 S. Hubbards Lane	502-313-4345	Asst. Athletic Director
Luke Paschall	330 S. Hubbards Lane	502-313-4345	Girls Soccer Coach
Decoya Slaughter	330 S. Hubbards Lane	502-313-4345	Student Athlete
Austin Chiles	330 S. Hubbards Lane	502-313-4345	Student Athlete

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

Oct 1, 2020
Dec 9, 2020
Feb 10, 2021

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

Name	Title	Address	Phone
James Dumstorf	Athletic Director	330 S. Hubbards Lane	502-313-4345

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

Name	Title	Address	Phone
Emil Salman	District Compliance Director	3332 Newburg Road	502-400-3499

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 James Dumstorf (james.dumstorf@jefferson.kyschools.us)

April 27, 2021 10:36:21 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Waggener (2020-2021)

Sport	Level	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
Archery (coed) - Boys	varsity			X	X	X	X
	jv						
	freshman						
Archery (coed) - Girls	varsity			X	X	X	X
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	X					
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X			
	freshman						
Bowling - Boys	varsity	X	X	X		X	X
	jv						
	freshman						
Bowling - Girls	varsity	X	X			X	X
	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	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman		X	X			
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Waggener (2020-2021)

Sport	Level	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
Fishing (coed) - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity	X	X	X	X	X	X
	jv	X					
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Golf - Girls	varsity	X	X	X	X	X	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	X	X	X			
	freshman						
Soccer - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Swimming - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Swimming - Girls	varsity		X	X	X	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	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

Waggener (2020-2021)

Sport	Level	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
Bowling - Unified	varsity			X			
	jv						
	freshman						
Track - Unified	varsity		X	X	X		
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Wrestling	varsity	X	X	X	X	X	X
	jv	X	X	X			
	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 Waggener (2020-2021)

Varsity Baseball

- X Bevly(Jr.), Terrence
- X Jefferson, Jason
- X Mudd, John
- X Mudd, Noah
- X Payne, Wyatt
- X Rosso, Timothy Gage
- X Schumacher, Joseph
- X Sosa, Jorge
- X Steineker, Josh

Varsity Basketball - Boys

- Beasley, Kayden
- Brown, Brice
- Brown, Michael
- Brunson, Taj
- Carter, Jaylen
- Chandler, William
- Chiles, Austin
- Corley, Josiah
- X Daniels, Naytion
- Darden, Keion
- Hassan, Abdiziz
- Johnson, Demeco
- Karangwa, Damascene
- Kimble, Maleek
- X Price, Elijah
- Shumake, Jaelin
- Sims, Savion
- Smith, Isaiah
- Tsegaye, Esrom

Varsity Bowling - Boys

- Hansgen, Macgregor

Varsity Football

- Allen, Desrick
- Beasley, Kayden
- Bell, Keivontez
- Bishop, Amos
- Bishop, Jonas
- X Butcher, Chase
- Byrnes, LaBryce
- Coleman, Devonte
- Collier, Derrion
- Daniels, Naytion
- X Davis, Jaden
- Davis, Ronnell
- X Edford, Kaden
- Haskins, Jordan
- Hughes, Gabriel
- Jackson, Neshawn
- James, Jamikel
- Jean, Robeson
- Johnson, Johntiveontay

- Kimble, Maleek
- Long, Edward
- Long, Stephen
- Martin, Landon
- McLemore, Blake
- Morton, Jaanai
- Mudd, John
- Mudd, Noah
- Murrell, Damorion
- Osman, Nuur
- Pierce, Kenneth
- Pierce, Nigel
- Price, Elijah
- Randolph, Donavin
- Rowe-Harrison, Daniel
- Shumake, Jaelin
- Sosa, Jorge
- Steineker, Josh
- Warren, Joseph

Varsity Golf - Boys

- Jaggers, William
- Payne, Wyatt

Varsity Soccer - Boys

- Al Hamadani, Karrar
- Baraka, Jimmy
- Barry, Mohamadou Mustapha
- Bizoza, Allain
- X Douglas, Trenton
- X Hassan, Abdiziz
- Lukombo, Enock
- Miranda, Angel
- Mulamba, Jean
- Mulamba, Jean-Benoit
- Ndayikunda, Innocent
- Ndayishimiye, Paul
- Ortiz, Yuari
- Rowe-Harrison, Daniel
- X Scott, Malcolm
- Singh, Jagpreet
- Tress, Samuel
- Tshiasuma, Dieuwick
- Works, Makana

Varsity Swimming - Boys

- Anthony, Josiah

Varsity Tennis - Boys

- X Anthony, Josiah

Varsity Track - Boys

- Allen, Desrick
- Bassett, Tanner
- Bishop, Amos
- Butcher, Chase
- X Daniels, Naytion
- Jackson, Neshawn
- Mudd, John
- Rowe-Harrison, Daniel
- Snow, Trevon

Varsity Wrestling

- Bell, Keivontez
- Burnett, John M
- Byrnes, LaBryce
- Haskins, Jordan

Varsity Cross Country - Boys

- Bassett, Tanner
- Rosso, Timothy Gage

Varsity Basketball - Girls

- X Arias, Sanaa
- X Bledsoe, Ashley
- X Huckleberry, Shaniya
- X Lampkin, Monasia
- X Murekatete, Esperance
- X Muterambabazi, Rachel
- X Payton, Kyra
- X Robinson, Kenzie
- X Slaughter, DeCoya
- X Williams, Breonna

Varsity Bowling - Girls

- X Rucker, Aalyah

Varsity Cheerleading

- X Davidson, Nariah

Varsity Fast Pitch Softball

- X Diaz, Yarelys
- X Edelen, Aubrey
- X Gomez, Maryeli
- X Robinson, Kenzie
- X Rosche, Makenzie Alexis
- X Rosso, Shelby
- X Rucker, Aalyah
- X Traud, Taylor

Varsity Golf - Girls

- Diaz, Yarelys

Varsity Soccer - Girls

- X Bakhit, Sara
- X Balmaceda, Jeenay
- X Behaine, Valentina
- Cruz, Stephanie
- Diaz, Elvira
- Diaz, Yarelys
- X Fletcher, Jamia
- X Garcia, Michelle
- Gomez, Maryeli
- Gomez, Paola
- Grimes, Chloe
- X Hatton, Khloe
- Jackson, Danijah
- Juarez, Alanis
- Keeling, Kelsey B
- Lowe, Anna
- Martinez, Gabriela
- Mugiraneza, Yvonne
- X Murekatete, Esperance
- Ndutiye, Bertha
- Ortiz, Lizeth
- Perez, Wendy
- Silvaro, Mireya
- Welp, Britney
- White, Dakota

Varsity Swimming - Girls

- Keeling, Kelsey B
- White, Dakota

Varsity Tennis - Girls

- Gomez, Paola
- X Keeling, Kelsey B
- White, Dakota

Varsity Track - Girls

- Cruz, Stephanie
- X Edelen, Aubrey
- Grimes, Chloe
- Hatton, Khloe
- X Huckleberry, Shaniya
- Knight, Aliyah
- Rosso, Shelby
- White, Dakota
- Williams, A Lonna



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Waggener (2020-2021 continued)

Varsity Volleyball

- X Ali, Nubia
- Benitez, Shirlee
- Carbeno, Kyleigh
- Cissell, Madison
- X Edelen, Aubrey
- Lampkin, Monasia
- Madsen, Lashonda
- Ostrander, Madison
- Ponder, Jordan
- X Pryor, Timori
- Robinson, Kenzie
- X Rosche, Makenzie Alexis
- Sachse, Timberlie
- Sullivan, Lila
- Traud, Taylor

Varsity Cross Country - Girls

- Allen, Chelsea
- Williams, A Lonna

Varsity Archery (coed) - Girls

- X Duruken, Ozge
- X Gomez, Maryeli

Junior Varsity Basketball - Boys

- X Allen, Sabvion
- Bassett, Tanner
- Beasley, Kayden
- Bondonga, Christian
- Brown, Brice
- Brown, Michael
- Brunson, Taj
- Carter, Jaylen
- Chandler, William
- Corley, Josiah
- Darden, Keion
- X Elaqul, Sohayo
- Freeman, Tyler
- Hassan, Abdiziz
- Hassan, Osmail
- Hayes, Terrion
- Johnson, Demeco
- Karangwa, Damascene
- Lunsford, Sylvester
- McLemore, Blake
- Muhoza, Samuel
- Rowe-Harrison, Daniel
- Sims, Savion
- Smith, Isaiah
- Tsegaye, Esrom

Junior Varsity Football

- Beasley, Kayden
- Bell, Keivontez
- Bishop, Jonas
- Byrnes, LaBryce
- Daniels, Naytion
- Hughes, Gabriel
- Jean, Robeson
- Johnson, Johntiveontay
- Long, Edward
- Martin, Landon
- McLemore, Blake
- Mudd, Noah
- Murrell, Damorion
- Osman, Nuur
- Pierce, Nigel
- Randolph, Donavin
- Sosa, Jorge
- Steineker, Josh
- Warren, Joseph

Junior Varsity Volleyball

- Carbeno, Kyleigh
- Cissell, Madison
- Lampkin, Monasia
- Madsen, Lashonda
- Ostrander, Madison
- Robinson, Kenzie
- Sachse, Timberlie
- Sullivan, Lila
- Traud, Taylor

Freshman Basketball - Boys

- Bondonga, Christian
- Brown, Nasir
- Chandler, William
- Foster, Malic
- Fowler, Brandon
- Freeman, Tyler
- Hassan, Osmail
- Hayes, Terrion
- MacDowall, TJ
- Muhoza, Samuel



SCHOOL YEAR 2020-2021
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	447	48.6%	52	27.4%
Row 2	BOYS	472	51.4%	138	72.6%
Row 3	Totals	919	100%	190	100%

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

- 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 James Dumstorf (james.dumstorf@jefferson.kyschools.us) Date: April 27, 2021 10:36:21 AM



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

KHSAA Form T2
Rev. 01/13/21

Waggener (2020-2021)

TEAMS ADDED SINCE THE START OF 2015-2016 SCHOOL YEAR

	V	JV	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys	X		
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	X		
Tennis - Girls			
Track - Girls			
Volleyball			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2015-2016 School Year	Current Number of Participants for the 2020-2021 School Year Who are Playing on Teams Added Since the 2015-2016 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2015-2016 School Year
GIRLS	VARSITY	7	43	1	2	
GIRLS	JV	1	9	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	8	52	1	2	3.8%
BOYS	VARSITY	9	86	1	1	
BOYS	JV	2	42	0	0	
BOYS	FROSH	1	10	0	0	
BOYS	TOTAL	12	138	1	1	0.7%

Digitally signed by James Dumstorf (james.dumstorf@jefferson.kyschools.org) | 27, 2021 10:36:21 AM



SCHOOL YEAR 2020-2021
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA **Form T3**
 Rev 5 / 11

Participation Opportunities Test Three Full Accommodation

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

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

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

5. Describe your plans to address interest below:

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**2020-2021
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	43	82.7%
Row 2	j.v.:	1	9	17.3%
Row 3	frosh:	0	0	0.0%
Row 4	total:		52	100%
Boys				
Row 5	varsity:	9	86	62.3%
Row 6	j.v.:	2	42	30.4%
Row 7	frosh:	1	10	7.2%
Row 8	total:		138	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: _____
Digitally signed by James Dumstorf
 (james.dumstorf@jefferson.kyschools.us)



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2020-2021
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Waggener**

KHSAA Form T35
Rev. 01/13/21

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$100	\$0	\$0	\$0	\$0	\$0	\$810	1	\$0	\$0
Baseball	\$1,200	\$0	\$0	\$0	\$0	\$0	\$3,315	1	\$400	\$0
Basketball - Boys	\$3,600	\$0	\$2,800	\$0	\$450	\$0	\$12,710	3	\$5,833	\$0
Basketball - Girls	\$3,600	\$0	\$1,750	\$0	\$280	\$0	\$9,793	1	\$5,833	\$0
Bowling - Boys	\$88	\$0	\$0	\$0	\$50	\$0	\$462	1	\$0	\$0
Bowling - Girls	\$88	\$0	\$0	\$0	\$100	\$0	\$462	1	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$2,030	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$2,030	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	\$200	\$0	\$0	\$0	\$0	\$0	\$5,085	1	\$400	\$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	\$11,800	\$0	\$4,100	\$0	\$500	\$0	\$13,344	2	\$1,300	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$50	\$0	\$1,848	1	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$50	\$0	\$1,848	1	\$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
2020-2021
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Waggener**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$500	\$0	\$1,100	\$0	\$150	\$0	\$2,346	1	\$1,300	\$0
Soccer - Girls	\$500	\$0	\$1,100	\$0	\$250	\$0	\$4,414	1	\$1,300	\$0
Swimming - Boys	\$100	\$0	\$0	\$0	\$50	\$0	\$2,068	1	\$0	\$0
Swimming - Girls	\$100	\$0	\$0	\$0	\$150	\$0	\$2,068	1	\$0	\$0
Tennis - Boys	\$75	\$0	\$0	\$0	\$0	\$0	\$2,485	1	\$0	\$0
Tennis - Girls	\$75	\$0	\$0	\$0	\$0	\$0	\$2,485	1	\$0	\$0
Track - Boys	\$350	\$0	\$0	\$0	\$0	\$0	\$6,203	1	\$0	\$0
Track - Girls	\$380	\$0	\$0	\$0	\$0	\$0	\$6,858	1	\$0	\$0
Volleyball	\$500	\$0	\$1,300	\$0	\$150	\$0	\$5,425	2	\$3,333	\$0
Wrestling	\$750	\$0	\$900	\$0	\$150	\$0	\$5,425	1	\$0	\$0

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

Expenditures for Boys	\$89,832	59.2%
Expenditures for Girls	\$61,907	40.8%
Total Expenditures	\$151,739	



SCHOOL YEAR 2020-2021
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 James Dumstorf (james.dumstorf@jefferson.kyschools.us) Date: April 27, 2021 10:36:21 AM



**SCHOOL YEAR 2020-2021
TITLE IX IMPROVEMENT PLAN
Waggener**

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
Warning tracks on both baseball and softball need repair.	Project to be completed during school year 2021-22.	Start: Aug 16, 2021 Complete: Mar 15, 2022

Principal's Signature: Digitally signed by James Dumstorf (james.dumstorf@jefferson.kyschools.us) Date: April 27, 2021 10:36:21 AM



**INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses
60% Response Rate Required**

KHSAA Form T63
Rev. 01/13/21

Date	Apr 12, 2021
School Year:	2020-2021
School Name:	Waggener
Who Administered The Survey?	James Dumstorf
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?)	During lunch.
Enrollment in Grades 9-11 (from KDE):	710
Number of 8 th Grade Students Surveyed:	0
Number of Male Students Completing Survey:	204
Number of Female Students Completing Survey:	228
Completed By:	James Dumstorf
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	60.8%

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	7
Dance	2
Field Hockey (Girls)	1
Football	54
Golf	3
Soccer	48
Volleyball (Girls)	19

KHSAA Sponsored Winter Sports/Sport Activities

Archery	7
Basketball	80
Bowling	4
Esports	6
Swimming	9
Wrestling	12



**INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses
60% Response Rate Required**

KHSAA Form T63
Rev.01/13/21

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	13
Bass Fishing	2
Esports	7
Lacrosse	1
Softball	14
Tennis	4
Track and Field	39

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

27	I prefer other activities such as band, chorus, etc.
90	I don't have time
4	The practice schedules and game times are inconvenient
3	The sport I like isn't offered
48	It's too expensive
44	Working
7	I don't feel I have the ability
4	Other: <u>I don't like the coach.</u>

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

Sport	Number
Badminton	2
Equestrian	0
Fencing	0
Gymnastics	1
Ice Hockey	4
Rifle-Marksmanship	3
Rodeo	0
Trapshooting	3
Ultimate Frisbee	2
Volleyball (Boys)	7
Wrestling (Girls)	2
Other	1

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Principal's Signature

Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	Waggener								
B. School Year	2020-2021								
C. Total Varsity Athletes									106
D. Total Non-Varsity Athletes									10
E. Total below Grade 9 who played varsity									1
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
361976	Al Hamadani , Karrar	M	12	2017	X			
373351	Allen , Chelsea	F	10	2019	X			
309691	Allen , Desrick	M	12	2017	X			
400288	Anthony , Josiah	M	12	2017	X			
337411	Baraka , Jimmy	M	11	2018	X			
400991	Barry , Mohamadou Mustapha	M	11	2018	X			
373354	Bassett , Tanner	M	10	2019	X			
338219	Beasley , Kayden	M	11	2018	X			
338213	Bell , Keivontez	M	11	2018	X			
397543	Benitez , Shirlee	F	12	2017	X			
309714	Bishop , Amos	M	12	2017	X			
361966	Bishop , Jonas	M	10	2019	X			
340599	Bizoza , Allain	M	11	2018	X			
406397	Bondonga , Christian	M	9	2020		X		
390418	Brown , Brice	M	11	2018	X			
406413	Brown , Michael	M	11	2018	X			
406398	Brown , Nasir	M	9	2020		X		
375999	Brunson , Taj	M	10	2019	X			
374198	Burnett , John M	M	10	2019	X			
361967	Butcher , Chase	M	11	2018	X			
374199	Byrnes , LaBryce	M	10	2019	X			
397544	Carbeno , Kyleigh	F	9	2020	X			
374210	Carter , Jaylen	M	11	2018	X			
406414	Chandler , William	M	8	-			X	
375990	Chiles , Austin	M	12	2017	X			
361944	Cissell , Madison	F	10	2019	X			
400954	Coleman , Devonte	M	12	2017	X			
397978	Collier , Derrion	M	12	2017	X			
345864	Corley , Josiah	M	11	2018	X			
361937	Cruz , Stephanie	F	10	2019	X			
381746	Daniels , Naytion	M	10	2019	X			
406609	Darden , Keion	M	10	2019	X			
401606	Davis , Ronnell	M	12	2017	X			
400290	Diaz , Elvira	F	10	2019	X			
356851	Diaz , Yarelys	F	11	2018	X			
406399	Foster , Malic	M	9	2020		X		
406401	Fowler , Brandon	M	9	2020		X		
406403	Freeman , Tyler	M	9	2020		X		
315086	Gomez , Maryeli	F	12	2017	X			
341949	Gomez , Paola	F	12	2017	X			
299081	Grimes , Chloe	F	12	2017	X			
406663	Hansgen , Macgregor	M	10	2019	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
338223	Haskins , Jordan	M	12	2017	X			
345866	Hassan , Abdiziz	M	11	2018	X			
390423	Hassan , Osmail	M	9	2020		X		
338004	Hatton , Khloe	F	11	2018	X			
406406	Hayes , Terrion	M	9	2020		X		
399504	Hughes , Gabriel	M	9	2020	X			
400291	Jackson , Danijah	F	11	2018	X			
309715	Jackson , Neshawn	M	12	2017	X			
395620	Jaggers , William	M	11	2018	X			
309695	James , Jamikel	M	12	2017	X			
344769	Jean , Robeson	M	11	2018	X			
347874	Johnson , Demeco	M	11	2018	X			
397984	Johnson , Johntiveontay	M	10	2019	X			
400289	Juarez , Alanis	F	9	2020	X			
406415	Karangwa , Damascene	M	11	2018	X			
373320	Keeling , Kelsey B	F	10	2019	X			
397982	Kimble , Maleek	M	12	2017	X			
361953	Knight , Aliyah	F	10	2019	X			
348208	Lampkin , Monasia	F	11	2018	X			
397987	Long , Edward	M	11	2018	X			
397989	Long , Stephen	M	12	2017	X			
370458	Lowe , Anna	F	12	2017	X			
399790	Lukombo , Enock	M	12	2017	X			
389002	Lunsford , Sylvester	M	10	2019		X		
406410	MacDowall , TJ	M	9	2020		X		
361955	Madsen , Lashonda	F	11	2018	X			
338211	Martin , Landon	M	11	2018	X			
401035	Martinez , Gabriela	F	12	2017	X			
400953	McLemore , Blake	M	10	2019	X			
367690	Miranda , Angel	M	10	2019	X			
397985	Morton , Jaanai	M	12	2017	X			
309710	Mudd , John	M	12	2017	X			
361974	Mudd , Noah	M	10	2019	X			
401034	Mugiraneza , Yvonne	F	10	2019	X			
406412	Muhoza , Samuel	M	9	2020		X		
341619	Mulamba , Jean	M	12	2017	X			
401030	Mulamba , Jean-Benoit	M	12	2017	X			
390419	Murrell , Damorion	M	9	2020	X			
399788	Ndayikunda , Innocent	M	11	2018	X			
361983	Ndayishimiye , Paul	M	11	2018	X			
400416	Ndutiye , Bertha	F	10	2019	X			
400287	Ortiz , Lizeth	F	10	2019	X			
367696	Ortiz , Yuari	M	10	2019	X			
399505	Osman , Nuur	M	9	2020	X			
361958	Ostrander , Madison	F	11	2018	X			
323234	Payne , Wyatt	M	12	2017	X			
361940	Perez , Wendy	F	10	2019	X			
398002	Pierce , Kenneth	M	12	2017	X			
400952	Pierce , Nigel	M	10	2019	X			
336607	Ponder , Jordan	F	12	2018	X			
375995	Price , Elijah	M	11	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
399503	Randolph , Donavin	M	11	2018	X			
356852	Robinson , Kenzie	F	10	2019	X			
384067	Rosso , Shelby	F	10	2019	X			
373353	Rosso , Timothy Gage	M	10	2019	X			
372069	Rowe-Harrison , Daniel	M	10	2019	X			
397546	Sachse , Timberlie	F	11	2018	X			
315211	Shumake , Jaelin	M	12	2017	X			
400417	Silvaro , Mireya	F	12	2017	X			
345885	Sims , Savion	M	11	2018	X			
341615	Singh , Jagpreet	M	11	2018	X			
406994	Smith , Isaiah	M	11	2018	X			
385578	Snow , Trevon	M	11	2018	X			
385552	Sosa , Jorge	M	10	2019	X			
385541	Steineker , Josh	M	10	2019	X			
397545	Sullivan , Lila	F	9	2020	X			
361963	Traud , Taylor	F	10	2019	X			
399787	Tress , Samuel	M	9	2020	X			
406416	Tsegaye , Esrom	M	10	2019	X			
399789	Tshiasuma , Dieuvick	M	9	2020	X			
361975	Warren , Joseph	M	11	2018	X			
400286	Welp , Britney	F	11	2017	X			
337562	White , Dakota	F	11	2018	X			
357698	Williams , A Lonna	F	12	2017	X			
390421	Works , Makana	M	9	2020	X			