



School:	St. Francis
KHSAA Audit Team Member:	
Date:	May 23, 2022

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 2021-2022 TITLE IX INTERNAL AUDIT SUMMARY

KHSAA Audit Form Rev. 11/1/21

ST. FRANCIS

Assian	ed Auditor: (none assigned)	Column 1	Column 2	Column 3
Assign	ed Additor: (none assigned)	Girls	Boys	Total
Row 1	Total Participants (from T-1)	137	160	297
Row 2	Percentage of Participation	46.13%	53.87%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$32,100	\$33,830	\$65,930
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	48.69%	51.31%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	2.56%	-2.56%	
Row 6	Per Participant Expenditure	\$234.31	\$211.44	
Row 7	Per Participants Difference in Expenditures	\$22.87		
Row 8	Total Enrollment (from KHSAA enrollment figures)	90	67	157
Row 9	Percentage of Enrollment	57.32%	42.68%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-11.20%	11.20%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	10	9	19
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participants tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%,	then 4%, if 300-499 then
Row 13	Underrepresented Gender	GIRLS	Underrepresented Gende lowest value in Row 10 afte participation toler	r comparing to the school
	TEST 1			
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no	Does this school appea Subpart 1 for C	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appea Subpart 2 for C	r likely to meet Test 1, compliance?
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	13.7	The average number of participation, divided by average number of underre	gender, added to total total participation plus
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	48.5%	Does that number equal additional participants wou to 50% (underrepreser	50%? If not, how many ld allow the school to get
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	8	participants divided by total	al participation plus new
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 lik Complia	
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	Appears likely to mee Complia	
!	TEST 2			
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	41.6%		
Row 22	TEST 2 RESULTS	-YES-	Appears likely to mee Complia	
	TEST 3		·	
Row 23	TEST 3 RESULTS	-N/A-	Appears likely to mee Complia	
Row 24	Test 3 Notes from Audit Team member listed above	No Test 3 due to CO	VID19	

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 2021-2022

The St. Franci		igh School, Louis		, Kentucky
certifies to the Kentucky Hig				te and true representation of the wn as Title IX). I certify the
				ermanent Title IX file, at least ny knowledge have completed
the following tasks:	·			
I. Established a gender equi attachment if necessary)	ty committee at the high sch	nool. (List commi t	ttee personnel	and provide
Name	Address	Phone		tle al, Student, Parent, Coach, Etc.)
Olivia Netzler-Gray	16903 Ascender Pass	5024380966		Director / Parent
Nicole Woods			Events &	Alumni Relations Coordinator
Ayda Marshall			Student	
Alice Vella			Student	
Henry Schneiderman			Student	
Lane Coughlin			Student	
Shavar Cowherd			MS Athle	tic Director/ Parent
II. Scheduled a minimum of t	hree meetings during the so	chool year on the f	ollowing dates:	
Feb 25, 2022				
Apr 29, 2022				
May 6, 2022				
III. Decimanted the following	norson(s) oo tha Title IV oo		ا م م ا	
III. Designated the following				Dhono
Name Olivia Netzler-Gray	Title H.S Athletic Director	233 W. Broadway	ddress	Phone 5024380966
Olivia Netzler-Gray	11.5 Athletic Director			3024300300
IV. Designated the following	person(s) as the Title IX coo	ordinator for the di	strict [.]	
Name	Title		ddress	Phone
Olivia Netzler-Gray	H.S Athletic Director	233 W. Broadway	441000	5024380966
School personnel are continuous Corrective Action Plan.	uing to make periodic review	s of the boys' and	girls' athletics	program reflected in the
	mation the above reference	ad echaol maintair	s a complete n	ermanent file relative to Title IX
records including copies of the				
Digitally signed by Olivia Netzler-G	ray (ogray@stfrancisschool.org)		April 29,	2022 17:47:57 PM
Principal Signature		I	Date	



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

St. Francis (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
	varsity						
Archery (coed) - Boys	jv						
	freshman						
	varsity						
Archery (coed) - Girls	jv						
, ,	freshman						
	varsity	Х	Х	Х	х	х	Х
Baseball	jv	Х					
	freshman						
	varsity	Х	Х	х	х	х	Х
Basketball - Boys	jv	X	Х	X	X	X	Х
	freshman		X	X			
	varsity	Х	X	X	х	х	х
Basketball - Girls	jv	X	X				
Zuonotsun Omis	freshman						
	varsity	Х	Х	X	X	X	Х
Bowling - Boys	jv	^	^		 ^	 ^	
Bowing - Boys	freshman						
	varsity	Х	Х	X	Х	Х	Х
Powling Cirls		^	^	^	^	^	^
Bowling - Girls	jv freshman						
.	varsity						
Cheerleading	jv						
	freshman						
	varsity						
Dance (coed) - Boys	jv						
	freshman						
	varsity						
Dance (coed) - Girls	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Boys	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Girls	jv						
	freshman						
	varsity					Х	
Esports - Spring (coed) - Boys	jv						
	freshman						
	varsity					х	
Esports - Spring (coed) - Girls	jv						
	freshman						
	varsity						
Football	jv						
ļ	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Field Hockey - Girls	jv	Х		Х			Х
2 2 2 2	freshman						
	varsity						
Fishing (coed) - Boys	jv						
1	freshman						
	comman				l	<u> </u>	



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

St. Francis (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
	varsity						
Fishing (coed) - Girls	jv						
	freshman						
	varsity						
Fast Pitch Softball	jv						
	freshman						
	varsity	Х	Х	Х	Х		
Golf - Boys	jv						
-	freshman						
	varsity	Х	Х	Х	Х		
Golf - Girls	jv						
	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
Laciosse - Giris	freshman						
Marksmanship (coed) - Boys	varsity jv						
marksmansmp (coed) - boys	freshman						
Manlamanahin (acad) Sida	varsity						
Marksmanship (coed) - Girls	jv						
	freshman						
a. a. a	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity	X	X	Х	X	Х	X
Soccer - Boys	jv	Х	Х		Х		Х
	freshman						
	varsity						
Soccer - Girls	jv						
	freshman						
	varsity						
Swimming - Boys	jv						
	freshman						
	varsity						Х
Swimming - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Tennis - Boys	jv	Х	Х				
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Tennis - Girls	jv	Х	Х				
	freshman						
	varsity	Х	Х	Х	Х	х	Х
Track - Boys	jv						
·	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Track - Girls	jv						
	freshman		†				



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

St. Francis (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
	varsity						
Bowling - Unified	jv						
	freshman						
	varsity						
Track - Unified	jv						
	freshman						
	varsity		Х	Х	Х	Х	Х
Volleyball	jv		Х	Х			Х
	freshman						
	varsity						
Wrestling	jv						
	freshman						
	varsity					Х	Х
Cross Country - Boys	jv						
	freshman						
	varsity	Х	Х			Х	Х
Cross Country - Girls	jv						
	freshman						



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS St. Francis (2021-2022)

Varsity Baseball

Bendl, Nora Butler, Savion Butler, Stevaun Christensen, Jack Clay, JaKarri DeLozier, Will Flynn, Beckett Gant, Cameron Gilford, Trevor Gorges, Ellen Harrity, Gabriel Hillis, Isaac Hillis, Sam Htoo, Ku Johnson, Henry Johnson, Quentin Jones, Hayden Kern, Noah Lewis, Wendell Muse, Ali Muse, Mohamed Negede, Isac Olabarietta Aresse, Markel Oller(III), Ronnie Patrick, Micah Robles, Isaiah Schneiderman, Henry Wright, Tommy

Varsity Basketball - Boys

Butler, Savion Butler, Stevaun Childs, Kaden Christensen, Jack Daniel, Zach Flynn, Beckett Gant, Cameron Glenn, Davion Johnson, Quentin Jones, Hayden Lewis, Wendell Muse, Ali Muse, Mohamed Negede, Isac Olabarietta Aresse, Markel Oller(III), Ronnie Patrick, Micah Robles, Isaiah Turner, Kymani Wall, Ishai

Varsity Bowling - Boys

Baer, Jude Blevins, Peter Clay, JaKarri Dries, Luca Faber, Alex

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Gabriele-Burke, Miles Goodpastor, Brody Ives, Jed Johnson, Henry Johnson, Luke Jones, Fairleigh

Kurtz, Ava Loewy, Elliott Ruzickia, Edward Schneiderman, Henry Thurnell, Bowie Vaughters, Jakobi Wright, Tommy

Varsity Soccer - Boys

Acree, Jack Allen, Miles Bista, Kawin Butler, Savion Butler, Stevaun Cherif, Ousmane Johnson, Henry Johnson, Luke Jones, Hayden Keegan, Aidan LeMay, Sam Lieras, AJ Middendorf, West Muse, Ali Muse, Mohamed Negede, Isac Olabarietta Aresse, Markel Oller(III), Ronnie Scantland, Jack Schneiderman, Henry Shelley, Xavier Sleadd, Jackson Sleadd, Jude Stevenson, AJ Vaughters, Jakobi Wahkley, Shayal Wall, Ishai Watt. Ahna

Varsity Tennis - Boys

Azevedo, Vitor Brill, Keaton Brown, Nolan Clay, JaKarri Gabriele-Burke, Miles Hall, Elliott Harkins, Jason Johnson, Henry Jones, Fairleigh Jones, Hayden Miguel, Alex Shelley, Xavier Smith, Gavin Wall, Ishai

Varsity Track - Boys

Butler, Savion
Chaffin, Eli
Cherif, Ousmane
DeLozier, Will
Dries, Luca
Johnson, Luke
Lewis, Wendell
Muse, Ali
Oller(III), Ronnie
Oller, Sheridan
Robles, Isaiah
Schneiderman, Henry
Sleadd, Jude
Wahkley, Shayal
Watt, Ahna

Varsity Cross Country - Boys

Hillis, Sam Middendorf, West

Varsity Basketball - Girls

Abukar, Sharifa Braspenning, Michelle Chambers, Cara Christensen, Kate Coughlin, Lane Feitelson, Bella Gordon, Ella Gorges, Ellen Keegan, Aidan Lopez, Laura Luckett-Orr, Aryana Marshall, Ayda Samuels, Amillia Vaughn, Esme Vella, Alice

Varsity Bowling - Girls

Abugabal, Nora Baer, Jude Brown, Willow Cordero, Emily Grass, Kaya Johnson, Ella Kurtz, Ava Oller, Sheridan Patel, Lisa Samuels, Amillia

Varsity Field Hockey - Girls

Braspenning, Michelle Cecil, Mireia Feitelson, Bella Garibay-Romero, Emilia Gorman, Amelia Hairgrove, Abby Hales, Emma Ishmael, Brinn Johnson, Lucy Keegan, Aidan Lopez, Laura Marshall, Ayda McLeroy, Jáne Melhuish, Nola Oller, Sheridan Ovechkin, Sophia Rawlins, Mava Stevenson, Mya Todd, Emma Vaughn, Esme Wilson, Mae

Varsity Swimming - Girls

Ashby Roma, Amy

Varsity Tennis - Girls

Abukar, Sharifa Braspenning, Michelle Cecil, Mireia Garibay-Romero, Carlotta Garibay-Romero, Emilia Givens, Trinity Gordon, Ella Gorges, Ellen Hale, Lillian Hardwick-Jones, Anna Keegan, Aidan Lopez, Laura Marshall, Ayda Neimat, Cyra Ovechkin, Sophia Samuels, Amillia Sharif-Mohamed, Ikhlas Sparks, Holly Todd, Emma Vaughn, Esme Vella, Alice Wheeler, Zelda Wood, Alyx



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS St. Francis (2021-2022 continued)

Varsity Track - Girls

Ashby Roma, Amy Ernst, Sarah Keegan, Aidan Marshall, Ayda Peters, Rosemary Rawlins, Maya Rosenbaum, Emori

Varsity Volleyball

Ashby Roma, Amy Chambers, Cara Cornell, Kenna Coughlin, Lane Cox, Miller Faber, Evie Givens, Trinity Givens, Trinity Gordon, Ella Gorges, Ellen Iweimrin, Isabella King, Elizabeth Patel, Lisa Pierce, Mary Jane Samuels, Amillia Vella, Alice

Varsity Cross Country - Girls

Dries, Luca Peters, Rosemary Rosenbaum, Emori

Junior Varsity Basketball - Boys

Butler, Savion
Childs, Kaden
Christensen, Jack
Daniel, Zach
Flynn, Beckett
Glenn, Davion
Johnson, Quentin
Jones, Hayden
Lewis, Wendell
Muse, Ali
Muse, Mohamed
Negede, Isac
Olabarietta Aresse, Markel
Oller(III), Ronnie
Patrick, Micah
Turner, Kymani
Wall, Ishai

Junior Varsity Soccer - Boys

Acree, Jack Allen, Miles Bista, Kawin Butler, Savion Cherif, Ousmane Johnson, Henry Johnson, Luke Jones, Hayden Keegan, Aidan LeMay, Sam Middendorf, West Muse, Mohamed Negede, Isac Oller(III), Ronnie Scantland, Jack Sleadd, Jackson Sleadd, Jude Stevenson, AJ Vaughters, Jakobi Wahkley, Shayal Wall, Ishai Watt, Ahna

Junior Varsity Field Hockey - Girls

Braspenning, Michelle Cecil, Mireia Feitelson, Bella Garibay-Romero, Emilia Gorman, Amelia Hairgrove, Abby Hales, Emma Ishmael, Brinn Johnson, Lucy Keegan, Aidan Lopez, Laura Marshall, Ayda McLeroy, Jane Melhuish, Nola Oller, Sheridan Ovechkin, Sophia Rawlins, Maya Stevenson, Mya Todd, Emma Vaughn, Esme Wilson, Mae

Junior Varsity Volleyball

Ashby Roma, Amy Chambers, Cara Cornell, Kenna Coughlin, Lane Cox, Miller Faber, Evie Givens, Trinity Givens, Trinity Gordon, Ella Gorges, Ellen Iweimrin, Isabella King, Elizabeth Patel, Lisa Pierce, Mary Jane Samuels, Amillia Vella, Alice

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SCHOOL YEAR <u>2021-2022</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

i ai dolpadon oppo	tarritioo: 100t Ono	Toportionality					
		(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	90	57.3%	137	46.1%		
Row 2	BOYS	67	42.7%	160	53.9%		
Row 3	Totals	157	100%	297	100%		

	- 4		- 1	•	
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*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 29

- 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%.
- 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 <u>not</u> 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.

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Principal's Signature: Digitally signed by Olivia Netzler-Gray	Date:Date:





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

St. Francis (2021-2022)

TEAMS ADDED SINCE THE START OF 2016-2017 SCHOOL YEAR

	٧	J۷	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys	Х		
Dance (coed) - Boys			
Esports - Spring (coed) - Boys			
Esports - Winter (coed) - Boys			
Fishing (coed) - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys		Х	
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	٧	J۷	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls	X		
Dance (coed) - Girls			
Esports - Spring (coed) - Girls			
Esports - Winter (coed) - Girls			
Fast Pitch Softball			
Field Hockey - Girls		Х	
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls	Χ		
Tennis - Girls			
Track - Girls			
Volleyball	Χ	Х	

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2016-2017 School Year	Current Number of Participants for the 2021-2022 School Year Who are Playing on Teams Added Since the 2016-2017 School Year	2016-2017
GIRLS	VARSITY	8	101	3	20	
GIRLS	JV	2	36	2	37	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	10	137	5	57	41.6%
BOYS	VARSITY	7	120	1	2	
BOYS	JV	2	40	1	22	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	9	160	2	24	15.0%

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SCHOOL YEAR <u>2021-2022</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

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 ultimate frisbee	Yes volleyball & ultimate frisbee
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:					
Volleyball will be an intramural option ultimate for boys, however not a KHSAA sport. Ultimate frisbee could possibly be pursued in the same way.					

	Principal	Signature:		Da [·]	te: <i>!</i>	April 29, 2022 17:47:57 PM
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2021-2022 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

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:	8	101	73.7%
Row 2	j.v.:	2	36	26.3%
Row 3	frosh:	0	0	0.0%
Row 4	total:		137	100%
Boys				
Row 5	varsity:	7	120	75.0%
Row 6	j.v.:	2	40	25.0%
Row 7	frosh:	0	0	0.0%
Row 8	total:		160	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 Olivia Netzler-Gray	Date: April 29, 2022 17:47:57 PM
	(agray@attransiasahaal ara)	



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2021-2022 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART St. Francis

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	ries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$1,600	\$0	\$0	\$0	\$50	\$0	\$5,800	1	\$0	\$0
Basketball - Boys	\$680	\$0	\$0	\$0	\$50	\$0	\$6,300	2	\$0	\$0
Basketball - Girls	\$680	\$0	\$0	\$0	\$50	\$0	\$5,100	1	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$30	\$0	\$1,700	1	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$30	\$0	\$1,700	1	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Esports	\$0	\$0	\$0	\$0	\$0	\$0	\$1,500	1	\$0	\$0
Fast Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Field Hockey - Girls	\$600	\$0	\$0	\$0	\$50	\$0	\$8,300	1	\$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 2021-2022 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART St. Francis

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$1,400	\$0	\$0	\$0	\$50	\$0	\$7,050	1	\$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	\$200	\$0	\$0	\$0	\$30	\$0	\$3,000	1	\$0	\$0
Tennis - Girls	\$200	\$0	\$0	\$0	\$50	\$0	\$4,200	1	\$0	\$0
Track - Boys	\$3,360	\$0	\$0	\$0	\$30	\$0	\$2,500	1	\$0	\$0
Track - Girls	\$3,360	\$0	\$0	\$0	\$30	\$0	\$2,500	1	\$0	\$0
Volleyball	\$300	\$0	\$0	\$0	\$50	\$0	\$4,900	1	\$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	\$33,830	51.3%
Expenditures for Girls	\$32,100	48.7%
Total Expenditures	\$65,930	



SCHOOL YEAR <u>2021-2022</u> 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.

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

If an advantage/inequity is indicated	, corrective action	should be shown	on the	Corrective .	Action Plar	٦,
Form T-60.						

Principal's Signature:	Digitally signed by Olivia Netzler-Gray	Date:	April 29, 2022 17:47:57 PM
	(ograv(@)ettranciecebool org)		



SCHOOL YEAR 2021-2022 TITLE IX IMPROVEMENT PLAN St. Francis

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	IC ITEM FOR IMPROVEMENT PLAN FOR SUGGESTED CHANGE	
SI ECH IC ITEM I OK IMI KOVEMENT	TEAN TON SUGGESTED CHANGE	DATE OF IMPROVEMENT
Track & field & Cross Country. At the moment		Start: Apr 30, 2022 Complete: May 31, 2023



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

KHSAA Form T63 Rev. 11/21

Date	Apr 29, 2022
School Year:	2021-2022
School Name:	St. Francis
Who Administered The Survey?	Olivia Netzler-Gray
How Was The Survey Administered (paper/electronic)?	electronic
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	connections groups, school year emails
Enrollment in Grades 9-11 (from KDE):	107
Number of 8 th Grade Students Surveyed:	15
Number of Male Students Completing Survey:	40
Number of Female Students Completing Survey:	39
Completed By:	Olivia Netzler-Gray
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	64.8%

Instructions:

- 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	4
Basketball	0
Bowling	0
Esports	0
Swimming	0
Wrestling	4



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

KHSAA Form T63 Rev.11/21

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	10
Bass Fishing	0
Esports	0
Softball	0
Tennis	21
Track and Field	13

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

8	I prefer other activities such as band, chorus, etc.
17	I don't have time
9	The practice schedules and game times are inconvenient
8	The sport I like isn't offered
2	It's too expensive
5	Working
0	I don't feel I have the ability
18	Other: this was not accurate as the survey
-	ANASTIAN WAS COMPILISARY AND DOLAVARY

question was compulsory and not every

Which Non-Killighes that a reason they were not would you like to play if a team was offered?

Sport	Number
Badminton	0
Equestrian	3
Fencing	11
Gymnastics	7
Ice Hockey	3
Lacrosse	0
Rifle-Marksmanship	2
Rodeo	3
Trapshooting	4
Ultimate Frisbee	16
Volleyball (Boys)	15
Wrestling (Girls)	4
Other	0

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April 29, 2022 17:47:57 PM

Principal's Signature Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School St. Francis

B. School Year 2021-2022

C. Total Varsity Athletes 98

D. Total Non-Varsity Athletes 0

E. Total below Grade 9 who played varsity 17

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
	Abugabal , Nora	F	12	2018	Х	,	ĺ	,
	Abukar , Sharifa	F	11	2019	Х			
	Acree , Jack	М	11	2019	Х			
387986	Allen , Miles	М	11	2019	Х			
421113	Ashby Roma , Amy	М	9	2021	Х			
421142	Azevedo , Vitor	М	9	2021	X			
436367	Baer , Jude	F	10	2020	Х			
436364	Bendl , Nora	F	10	2020	Х			
421115	Bista , Kawin	М	9	2021	Х			
389652	Blevins , Peter	М	10	2020	Х			
421210	Braspenning , Michelle	F	11	2019	Х			
409565	Brill , Keaton	М	8	-			X	
359684	Brown , Nolan	М	11	2019	Х			
359685	Brown , Willow	F	11	2019	X			
368891	Butler , Savion	М	9	2021	Х			
	Butler , Stevaun	М	12	2018	X			
329839	Cecil, Mireia	F	10	2020	Х			
350012	Chaffin , Eli	М	12	2018	Х			
359687	Chambers , Cara	F	11	2019	Х			
	Cherif , Ousmane	М	10	2020	Х			
437125	Childs , Kaden	М	7	-			Х	
329840	Christensen , Jack	М	10	2020	Х			
437339	Christensen , Kate	F	7	-			Х	
359688	Clay , JaKarri	М	11	2019	X			
359689	Cordero , Emily	F	11	2019	Х			
359690	Cornell , Kenna	F	11	2019	X			
389740	Coughlin , Lane	F	11	2019	Х			
389655	Cox , Miller	F	10	2020	Х			
435513	Daniel , Zach	М	8	-			X	
436363	DeLozier , Will	М	9	2021	Х			
421116	Dries , Luca	F	9	2021	Х			
421147	Ernst , Sarah	F	9	2021	Х			
445084	Faber , Evie	F	8	-			X	
407970	Faber , Alex	F	10	2020	Х			
369548	Feitelson , Bella	F	9	2021	Х			
436371	Flynn , Beckett	М	7	-			X	
	Gabriele-Burke , Miles	М	11	2019	Х			
264850	Gant , Cameron	М	12	2018	Х			
437459	Garibay-Romero , Carlotta	F	8	-			X	
	Garibay-Romero , Emilia	F	10	2019	Х			
437463	Gilford , Trevor	М	8	-			Х	
421124	Givens , Trinity	F	9	2021	Х			



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

					0 1 0 10	0 1 0 10		
				School Year of 1st	Grade 9-12 Student	Grade 9-12 Student	Below Grade 9 Student	Below Grade 9 Student
				Promotion	Highest	Highest	Highest	Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
421125	Givens , Trinity	F	9	2021	X			
437124	Glenn , Davion	М	7	-			X	
421152	Goodpastor , Brody	М	9	2021	X			
329846	Gordon , Ella	F	10	2020	Х			
421220	Gorges , Ellen	F	11	2019	X			
389658	Grass , Kaya	F	10	2020	X			
421155	Hale , Lillian	F	9	2021	X			
441667	Hall , Elliott	М	8	-			X	
264856	Hardwick-Jones , Anna	F	12	2018	X			
344929	Harkins , Jason	М	12	2018	X			
437462	Harrity , Gabriel	М	8	-			X	
	Hillis , Isaac	М	11	2019	X			
413948	Hillis , Sam	М	8	-			X	
359697	Htoo , Ku	М	11	2019	Х			
436368	Ives , Jed	М	12	2018	Х			
421208	Iweimrin , Isabella	F	10	2020	Х			
359698	Johnson , Ella	F	11	2019	Х			
369550	Johnson , Henry	М	9	2021	Х			
329805	Johnson , Luke	М	11	2019	Х			
368894	Johnson , Quentin	М	9	2021	Х			
329806	Jones , Fairleigh	М	11	2019	Х			
329807	Jones , Hayden	М	11	2019	X			
422723	Keegan , Aidan	F	11	2019	Х			
421206	Kern , Noah	М	10	2020	Х			
445083	King , Elizabeth	F	8	-			Х	
436807	Kurtz , Ava	F	10	2020	Х			
329850	LeMay , Sam	М	10	2020	Х			
350019	Lewis , Wendell	М	12	2018	X			
421120	Lieras , AJ	М	9	2021	Х			
389659	Loewy, Elliott	М	10	2020	Х			
427224	Lopez , Laura	F	11	2019	Х			
329820	Luckett-Orr , Aryana	F	11	2019	Х			
264864	Marshall , Ayda	F	12	2018	Х			
329815	Middendorf , West	М	11	2019	Х			
359700	Miguel , Alex	М	11	2019	Х			
	Muse , Ali	М	12	2018	Х			
329817	Muse , Mohamed	М	11	2019	Х			
389660	Negede , Isac	М	10	2020	Х			
409590	Neimat , Cyra	F	8	-			Х	
	Olabarietta Aresse , Markel	М	11	2019	Х			
	Oller , Sheridan	F	11	2019	Х			
389661	Oller III, Ronnie	М	10	2020	X			
	Ovechkin , Sophia	F	9	2021	Х			
421230	Patel , Lisa	F	11	2018	Х			
	Patrick , Micah	М	8	-			Х	
	Peters , Rosemary	F	12	2018	Х			
	Pierce , Mary Jane	F	8	-			Х	
	Rawlins , Maya	F	9	2021	Х			
	Robles , Isaiah	М	12	2018	Х			
	Rosenbaum , Emori	F	9	2021	Х			
	Ruzickia , Edward	М	10	2020	Х			



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

KHSAA Form GE03 Rev. 04/12

				School Year of 1st Promotion	Grade 9-12 Student Highest	Grade 9-12 Student Highest	Below Grade 9 Student Highest	Below Grade 9 Student Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
368881	Samuels , Amillia	F	11	2019	Х			
329860	Scantland , Jack	М	10	2020	X			
400843	Schneiderman , Henry	М	12	2018	Х			
329827	Sharif-Mohamed , Ikhlas	F	11	2019	Х			
329828	Shelley , Xavier	М	11	2019	Х			
329829	Sleadd , Jackson	М	11	2019	Х			
369560	Sleadd , Jude	М	9	2021	Х			
389663	Smith , Gavin	М	10	2020	Х			
436375	Sparks , Holly	F	11	2019	Х			
329863	Stevenson , AJ	М	10	2020	Х			
389665	Thurnell , Bowie	М	10	2020	Х			
359702	Todd , Emma	F	11	2019	X			
437126	Turner , Kymani	М	8	-			Х	
329865	Vaughn , Esme	F	10	2020	X			
421201	Vaughters , Jakobi	М	10	2020	X			
421123	Vella , Alice	F	9	2021	Х			
421112	Wahkley , Shayal	М	9	2021	Х			
421128	Wall , Ishai	М	9	2021	Х			
389666	Watt , Ahna	М	10	2020	X			
421131	Wheeler , Zelda	F	9	2021	Х			
327529	Wood , Alyx	F	12	2018	X			
421235	Wright , Tommy	М	12	2018	X			