

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2022-2023

School:	Beth Haven
KHSAA Audit Team Member:	Kathy Johnston
Date:	June 14, 2023

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):

KASSAA

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2022-2023

KHSAA Audit Form Rev. 11/1/22

TITLE IX INTERNAL AUDIT SUMMARY

and most	BETH HAVEN								
Accian	ed Auditor: Kathy Johnston (kjohnston@khsaa.org)	Column 1	Column 2	Column 3					
Assign	ed Additor. Kathy Johnston (kjohnston@knsaa.org)	Girls	Boys	Total					
Row 1	Total Participants (from T-1)	61	21	82					
Row 2	Percentage of Participation	74.39%	25.61%	100%					
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$11,975	\$7,800	\$19,775					
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	60.56%	39.44%	100%					
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-13.83%	13.83%						
Row 6	Per Participant Expenditure	\$196.31	\$371.43						
Row 7	Per Participants Difference in Expenditures		\$175.12						
Row 8	Total Enrollment (from KHSAA enrollment figures)	20	28	48					
Row 9	Percentage of Enrollment	41.67%	58.33%	100%					
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	32.72%	-32.72%						
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	6	2	8					
Row 12	Tolerance Limit based on participation ratio to enrollment	5.0%	If number of participant tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%	then 4%, if 300-499 then					
Row 13	Underrepresented Gender	BOYS	Underrepresented Gend lowest value in Row 10 after participation tole	er 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 (r likely to meet Test 1, Compliance?					
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 (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)	10.5	The average number of p team for unrepresented participation, divided by average number of underr Does that number equal	nender added to total					
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	34.1%	additional participants wou	lid allow the school to get					
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	20	0 to 50% (underrepresented gender pl participants divided by total participation participants).						
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 Compli	ely to meet, Subpart 3 for ance?					
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	Appears likely to me Compli	et Test 1 for Title IX ance?					
	TEST 2								
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	28.6%							
Row 22	TEST 2 RESULTS	-YES-	Appears likely to me Compli						
	TEST 3								
Row 23	TEST 3 RESULTS	-YES-	Appears likely to me Compli						

Row 23	1231 3 RESULTS	-123-	Compliance?
Row 24	Test 3 Notes from Audit Team member listed above		Haven High School is currently meeting 3 for the accommodation of student

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 2022-2023

The Beth Haven	High School,	Valley Station	, Kentucky
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(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.)
Jessica Piercey	n/a	n/a	Parent
Ashley Kardols	n/a	n/a	Parent/Coach
Steve Rock	n/a	n/a	Parent
	n/a	n/a	
	n/a	n/a	
	n/a	n/a	
Aubrie Davis	n/a	n/a	Student
Reganne Piercey	n/a	n/a	Student
Jordan Harris	n/a	n/a	Student
Aiden Allen	n/a	n/a	Student
	n/a	n/a	
	n/a	n/a	

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

Sep 20, 2022		
Jan 9, 2023		
Apr 24, 2023		

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

Name	Title	Address	Phone
Shawn Mattingly	Athletic Director	n/a	n/a

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

Name	Title	Address	Phone
Kevin Sample	Superintendent	n/a	n/a

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 Shawn M Mattingly (smattingly@bethhaven.com)

April 24, 2023 08:05:42 AM Date

Principal Signature



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

(School Year 2020-2021 is Excluded from Calculations)

Beth Haven (2022-2023)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
	varsity	X	x	X	X	X		
Archery (coed) - Boys	jv	Х	x					
	freshman							
	varsity	X	X	X	X	X		
Archery (coed) - Girls	jv	X	X					
	freshman							
	varsity		x					
Baseball	jv							
	freshman							
	varsity	X	x	X	X	X	x	х
Basketball - Boys	-	X			X	X	X	X
	freshman							
	varsity	X	x	x	x	X	x	x
Basketball - Girls	jv	X	X	A	X	X	~	X
Busketball Ciris	freshman							
	varsity							
Bowling - Boys	jv							
Bowning - Boys	J∙ freshman							
	varsity							
Bowling - Girls								
Bowing - Giris	Jv freshman							
Chaorlanding	varsity							
Cheerleading	jv							
	freshman							
	varsity							
Dance (coed) - Boys	jv							
	freshman							
	varsity							
Dance (coed) - Girls								
	freshman							
	varsity							
Esports - Winter (coed) - Boys	jv							
	freshman							
	varsity							
Esports - Winter (coed) - Girls	jv							
	freshman							
	varsity							
Esports - Spring (coed) - Boys	jv							
	freshman							
	varsity							
Esports - Spring (coed) - Girls	jv							
	freshman							
	varsity							
Football	jv							
	freshman							
	varsity							
Field Hockey - Girls								
	freshman							
	varsity							
Fishing (coed) - Boys	jv							
	freshman							

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HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

(School Year 2020-2021 is Excluded from Calculations)

Beth Haven (2022-2023)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
	varsity							
Fishing (coed) - Girls	jv							
	freshman							
	varsity	Х	X	X	X	Х	X	Х
Fast Pitch Softball	jv						X	Х
	freshman						X	
	varsity	Х	Х					
Golf - Boys	jv							
	freshman							
	varsity							
Golf - Girls	jv							
	freshman							
	varsity							
Lacrosse - Boys	jv							
	freshman							
	varsity							
Lacrosse - Girls	jv							
	freshman							
	varsity							
Marksmanship (coed) - Boys	jv							
	freshman							
	varsity							
Marksmanship (coed) - Girls	jv							
	freshman							
	varsity							
Slow Pitch Softball	jv							
	freshman							
	varsity							
Soccer - Boys	jv		X	X	X	Х		
	freshman							
	varsity							
Soccer - Girls	jv							
	freshman							
_	varsity							
Swimming - Boys	jv							
	freshman							
_	varsity							
Swimming - Girls	jv							
	freshman							
	varsity							
Tennis - Boys	jv							
	freshman							
	varsity							
Tennis - Girls	jv							
	freshman							
	varsity				X	X		
Track - Boys	jv				X			
	freshman							
	varsity							
Track - Girls	jv							ļ
	freshman							

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HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

(School Year 2020-2021 is Excluded from Calculations)

Beth Haven (2022-2023)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
	varsity							
Bowling - Unified	jv							
	freshman							
	varsity							
Track - Unified	jv							
	freshman							
	varsity	Х	Х	X	X	Х	Х	Х
Volleyball	jv	Х	Х	X	X	Х	Х	Х
	freshman							
	varsity							
Wrestling	jv							
	freshman							
	varsity		Х	X	X	Х		
Cross Country - Boys	jv							
	freshman							
Cross Country - Girls	varsity					Х	Х	Х
	jv					Х		
	freshman							



Varsity Basketball - Boys

Allen, Aiden Allen, Brady Wayne Andrews, Jayden Bishop, Mason X Bradley, Cameron Chancey, Joshua Cornwell, Isaac Gibson, Jeremy X Glass, Aiden Harris, Jayden Harris, Jordan Holland, Connor Langley, Levi X Lukic, Strahinja Malone, DaMontez X Mateski, Luka I Penick, Landon Stinnett, Connor Stinnett, Michael Ray

Varsity Basketball - Girls

Davis, Aubrie Derry, Grace French, Kenzley Goodman, Haylee Jordan, Jazmine Mattingly, Hayley X Payne, Maci

- Piercey, Morganne Piercey, Reganne X Rafferty, , Kylee Streble, Allie
- Wooten, Nancy

Varsity Fast Pitch Softball

Davis, Aubrie Derry, Grace Farris, Alayna French, Kenzley Goodman, Haylee Mattingly, Hayley X Payne, Maci Piercey, Morganne

Piercey, Reganne X Rafferty, , Kylee Ritter, Lexie Starnes, Isabel Streble, Allie

Watkins, Amanda Wright, Catherine

ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Beth Haven (2022-2023)

Varsity Volleyball

X Borgelt, Ashlynn Compton, Ally Derry, Grace Farris, Alayna Foster, Kennedi French, Kenzley Jordan, Jazmine Mattingly, Hayley Noland, Katie Payne, Maci Piercey, Morganne Piercey, Reganne Ritter, Lexie Streble, Allie Wright, Catherine

Varsity

Cross Country - Girls

Farris, Alayna X Mattingly, Hayley Piercey, Morganne Piercey, Reganne

Junior Varsity Basketball - Boys

Allen, Aiden Bishop, Mason Harris, Jayden Langley, Levi Malone, DaMontez Penick, Landon

Junior Varsity Fast Pitch Softball

Davis, Aubrie Derry, Grace Farris, Alayna French, Kenzley Mattingly, Hayley X Payne, Maci Ritter, Lexie Starnes, Isabel Streble, Allie Watkins, Amanda Wright, Catherine

Junior Varsity Volleyball

Compton, Ally Derry, Grace Farris, Alayna Foster, Kennedi French, Kenzley Mattingly, Hayley Noland, Katie Payne, Maci

Payne, Maci

Ritter, Lexie Streble, Allie Wright, Catherine



SCHOOL YEAR <u>2022-2023</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

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	20	41.7%	61	74.4%
Row 2	BOYS	28	58.3%	21	25.6%
Row 3	Totals	48	100%	82	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 30

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

Beth Haven (2022-2023)

TEAMS ADDED IN 2017-18, 2018-19, 2019-20, 2021-22, AND 2022-23

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

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added in the 2017-18, 2018-19, 2019-20, 2021-22, and 2022-23 School Years	Current Number of Participants for the 2022-2023 School Year Who are Playing on Teams Added in the 2017-18, 2018-19, 2019-20, 2021-22, and 2022-23 School Years	Percentage of Total Participation by Sex Added in the 2017-18, 2018-19, 2019-20, 2021-22, and 2022-23 School Years
GIRLS	VARSITY	4	40	1	3	
GIRLS	JV	2	21	1	10	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	6	61	2	13	21.3%
BOYS	VARSITY	1	15	0	0	
BOYS	JV	1	6	1	6	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	2	21	1	6	28.6%

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SCHOOL YEAR <u>2022-2023</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 Archery	Yes Archery
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No	No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No	No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	Yes Archery	Yes Archery

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:

Although the survey suggests we have the interest in Archery, upon attempting to get the sport started the actual interest has not been there. We have located practice space and hopefully with continued support we will have enough student participation to bring back Archery next season.

Principal Signature: Digitally signed by Shawn M Mattingly (smattingly@bethhaven.com) Date: April 24, 2023 08:05:42 AM

KHSAA :FormT4 Rev.11/21



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:	4	40	65.6%
Row 2	j.v.:	2	21	34.4%
Row 3	frosh:	0	0	0.0%
Row 4	total:		61	100%
Boys				
Row 5	varsity:	1	15	71.4%
Row 6	j.v.:	1	6	28.6%
Row 7	frosh:	0	0	0.0%
Row 8	total:		21	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 Shawn M Mattingly (Smattingly@bethhaven.com)

Date: April 24, 2023 08:05:42 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2022-2023 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Beth Haven

Sport	Equip	oment	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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Basketball - Boys	\$0	\$1,100	\$0	\$1,000	\$100	\$300	\$3,000	2	\$550	\$1,750
Basketball - Girls	\$0	\$1,700	\$0	\$650	\$100	\$0	\$3,000	1	\$550	\$1,500
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	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Girls	\$0	\$0	\$45	\$0	\$30	\$0	\$0	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	\$350	\$200	\$0	\$0	\$100	\$0	\$1,200	3	\$0	\$300
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

Digitally signed by Shawn M Mattingly (smattingly@bethhaven.com)

April 24, 2023 08:05:42 AM

Verification Code: e08f925d86218548051e777143f887a3 2023-04-24 08:05:42



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2022-2023 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Beth Haven

Sport	Equipment		Travel & Per Diem Awards		Salaries		Facilities			
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Volleyball	\$1,150	\$0	\$0	\$0	\$100	\$0	\$1,000	2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

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

Expenditures for Boys	\$7,800	39.4%
Expenditures for Girls	\$11,975	60.6%
Total Expenditures	\$19,775	

KHSAA Form T41 Rev 5/11



SCHOOL YEAR <u>2022-2023</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 Plan, Form T-60.

Principal's Signature: Digitally signed by Shawn M Mattingly (smattingly@bethnaven.com)

Date: April 24, 2023 08:05:42 AM



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
SPECIFIC ITEM FOR IMPROVEMENT	FLAN FOR SUGGESTED CHANGE	DATE OF IMPROVEMENT



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

Beth Haven

2022-2023

B. School Year

A. School

C. Total Varsity Athletes

D. Total Non-Varsity Athletes

E. Total below Grade 9 who played varsity

F. Total below Grade 9 who played non-varsity

				School Year of 1st	Grade 9-12 Student	Grade 9-12	Below Grade 9 Student	Below Grade
				Promotion	Highest	Student Highest	Highest	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
467877	Allen, Aiden	М	9	2022	X			
405525	Allen, Brady Wayne	М	9	2022	Х			
382347	Andrews, Jayden	M	10	2020	Х			
	Bishop, Mason	М	9	2022	Х			
425817	Chancey, Joshua	М	10	2021	Х			
360902	Compton, Ally	F	10	2021	Х			
428013	Cornwell, Isaac	М	10	2021	Х			
402738	Davis, Aubrie	F	10	2021	Х			
425207	Derry, Grace	F	8	-			X	
	Farris, Alayna	F	10	2021	Х			
	Foster, Kennedi	F	8	-			X	
	French, Kenzley	F	8	-			Х	
351469	Gibson, Jeremy	М	11	2019	Х			
442047	Goodman, Haylee	F	8	-			X	
467878	Harris, Jayden	М	9	2022	Х			
368228	Harris, Jordan	М	11	2019	Х			
360896	Holland, Connor	M	10	2020	Х			
400139	Jordan, Jazmine	F	12	2019	Х			
456721	5 7	M	11	2020	Х			
	Malone, DaMontez	М	11	2020	Х			
402735	Mattingly, Hayley	F	9	2022	Х			
	Noland, Katie	F	11	2020	Х			
425210	Payne, Maci	F	8	-			X	
	Penick, Landon	М	10	2021	Х			
	Piercey, Morganne	F	12	2019	Х			
	Piercey, Reganne	F	12	2019	Х			
	Ritter, Lexie	F	8	-			X	
	Starnes, Isabel	F	10	2021	Х			
	Stinnett, Connor	М	9	2021	Х			
	Stinnett, Michael Ray	М	8	-			X	
	Streble, Allie	F	8	-			X	
	Watkins, Amanda	F	9	2022	Х			
	Wooten, Nancy	F	12	2019	Х			
458006	Wright, Catherine	F	8	-			X	

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