



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2022-2023**

KHSAA Form T65
Revised 3/30/23

School:	Lee County
KHSAA Audit Team Member:	Gary Lawson
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):



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2022-2023**

KHSAA Audit Form
Rev. 11/1/22

TITLE IX INTERNAL AUDIT SUMMARY

LEE COUNTY

Assigned Auditor: Gary Lawson (glawson@khsaa.org)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	112	126	238
Row 2	Percentage of Participation	47.06%	52.94%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$24,590	\$19,358	\$43,948
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	55.95%	44.05%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	8.89%	-8.89%	
Row 6	Per Participant Expenditure	\$219.55	\$153.64	
Row 7	Per Participants Difference in Expenditures	\$65.92		
Row 8	Total Enrollment (from KHSAA enrollment figures)	131	133	264
Row 9	Percentage of Enrollment	49.62%	50.38%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-2.56%	2.56%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	10	11	21
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?	yes	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	yes	Does this school appear likely to meet Test 1, Subpart 2 for Compliance?	
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	11.2	The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team. Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new participants divided by total participation plus new participants).	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	49.4%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	3		
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)	-YES-	Appears likely to meet Test 1 for Title IX Compliance?	

TEST 2

Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	0.0%		
Row 22	TEST 2 RESULTS	-NO-	Appears likely to meet Test 2 for Title IX Compliance?	

TEST 3

Row 23	TEST 3 RESULTS	-YES-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	The most recent T-3 and T-63 forms indicate that the standard established by test #3 is being met.		

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

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

The Lee County High School, Beattyville, 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.)
Earl Ray Shuler	n/a	n/a	Superintendent
Danny Wright	n/a	n/a	Principal
Noah Noble	n/a	n/a	Assistant Principal
Matt Watterson	n/a	n/a	Coach
Angie Hall	n/a	n/a	Coach
Jennifer Wilder	n/a	n/a	Parent
Zach Watterson	n/a	n/a	Student
Sydney Deaton	n/a	n/a	Student
	n/a	n/a	
	n/a	n/a	
	n/a	n/a	
	n/a	n/a	

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

Aug 8, 2022
Sep 27, 2022
Mar 7, 2023

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

Name	Title	Address	Phone
Michelle Estes	Athletic Director	n/a	n/a

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

Name	Title	Address	Phone
Earl Ray Shuler	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 Michelle Estes (michelle.estes@lee.kyschools.us)

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Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

(School Year 2020-2021 is Excluded from Calculations)

Lee County (2022-2023)

KHSAA Roster Review Form
Rev. 02/14

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
Archery (coed) - Boys	varsity	X	X	X	X	X	X	X
	jv							
	freshman							
Archery (coed) - Girls	varsity	X	X	X	X	X	X	X
	jv							
	freshman							
Baseball	varsity	X	X	X	X	X	X	X
	jv	X	X	X	X	X	X	X
	freshman							
Basketball - Boys	varsity	X	X	X	X	X	X	X
	jv	X	X	X	X	X	X	X
	freshman	X	X	X	X	X	X	X
Basketball - Girls	varsity	X	X	X	X	X	X	X
	jv	X	X	X	X	X	X	X
	freshman	X	X	X	X	X		
Bowling - Boys	varsity	X	X	X	X	X	X	X
	jv							
	freshman							
Bowling - Girls	varsity	X	X	X	X	X	X	X
	jv							
	freshman							
Cheerleading	varsity	X	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					X	X	X
	jv							
	freshman							
Esports - Winter (coed) - Girls	varsity					X	X	X
	jv							
	freshman							
Esports - Spring (coed) - Boys	varsity					X	X	
	jv							
	freshman							
Esports - Spring (coed) - Girls	varsity					X	X	
	jv							
	freshman							
Football	varsity							
	jv							
	freshman							
Field Hockey - Girls	varsity							
	jv							
	freshman							
Fishing (coed) - Boys	varsity					X	X	X
	jv							
	freshman							

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HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

(School Year 2020-2021 is Excluded from Calculations)

Lee County (2022-2023)

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

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**HISTORICAL TEAM MATRIX
 TEAM LIST USED FOR CALCULATIONS
 (School Year 2020-2021 is Excluded from Calculations)
 Lee County (2022-2023)**

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



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Lee County (2022-2023)

Varsity Baseball

Andrews, David
Angel, Bryce
X Angel, Preston
X Cook, Dakota
Drake, Jesse
Estes, Jacob
Evans, Kaleb
X Fox, Gaven
X Gabbard, Peyton
X Gazzarra, Alex
Herald, Kash
Hogan, Austin
Jewell, Jake
Lucas, Jared
X Lumpkins, Cody
Martin, Zavien
X Moore, Xavier
Morris, Raymond
Peters, Brayden
Peters, Dalton
Riley, Boone
X Rowe, Evan
Rowe, Evan
Shelton, Landyn
X Thacker, Caleb
Tipton, Timothy
Wilder, Cole
Wilson, Dylan

Varsity Basketball - Boys

Angel, Bryce
Angel, Preston
X Benton, Lucien
Burns, Elijah
Combs, Trenton
Evans, Kaleb
Fox, Jack
Johnson, Devin
Lucas, Jared
Moore, James
Noe, Dylan
Peters, Brayden
Rowe, Evan
Shelton, Landyn
Tipton, Timothy
Turner, Brayden
X Wagner, Dylan
Watterson, Zach
Wilder, Cole
Williams, Conner

Varsity Bowling - Boys

Alexander, Emma
X Alexander, Karter
Fox, Talon
Gabbard, Peyton
Lucas, Jared

Lumpkins, Cody
Moore, Xavier
Morris, Lance
Napier, Joseph

Varsity Golf - Boys

Watterson, Zach

Varsity Tennis - Boys

Botner, Luke
Noe, Dylan

Varsity Track - Boys

Noe, Dylan

Varsity Cross Country - Boys

X Benton, Lucien
X Evans, Kaleb
X Fox, Jack
Hall, Riley
Mainous, Dylan
Martin, Zavien
X Moore, Xavier
OConnor, Thomas
Peters, Brayden
Rowe, Evan
X Shelton, Landyn
Spaulding, Dalton
Teal, Tyr
Thompson, Christopher
Wade, Ashtin
X Watterson, Zach

Varsity Basketball - Girls

Addison, Destiny
Asher, Trinity
Bowling, Hannah
Caudill, Isabella
X Combs, Aaliyah
Combs, Aalyiah
Cundiff, Preslee
Fox, Cayden
Maynard, Shekyard
Pelfrey, Emma
Phillips, Brooke
Plowman, Jozzelyn
Price, Emmalyn
Price, Trinity
X Thompson, Brooke
Warner, Emileigh
X Warra, Madelyn

X Watts, Devona M
Watts, Madelyn
White, Kaley
X Wright, Kennah Bailee

Varsity Bowling - Girls

Alexander, Emma

Varsity Cheerleading

X Alexander, Emma
Angel, Brystal
Back, Taylor
Brown, Eddie
Deaton, Sydnie
Faulkner, Janonda
Flinchum, Amber
Flinchum, Kristin
Fox, Autumn
Fox, Lexie
X Huff, Olivia
Johnson, Camryn
X McIntosh, Chloe
Moore, Clarissa
Perkins, Aubri
X Price, Natalie
X Shuler, Hannah
X Smith, Cali
Smith, Emma
Thompson, Destiny
Tipton, Willow
Tutt, Emily
Wilson, Reagan

Varsity Fast Pitch Softball

Allen, Takyra
X Allen, Takyra
Asher, Trinity
Bowling, Hannah
X Brandenburg, Billi
X Capps, Kelly
Capps, Kelly
Caudill, Isabella
Combs, Aaliyah
Cundiff, Preslee
Deaton, Sydnie
X Donaldson, Amaiya
X Flinchum, Olivia
X Lutes, Emily
Maynard, Shekyard
X Powell, Kyleigh
Price, Emmalyn
Price, Natalie
Price, Trinity
X Smith, Cali
X Thomson, Jessica
X Tipton, Willow

Warner, Emileigh
Watts, Devona M
X Wright, Kennah Bailee

Varsity Tennis - Girls

Barrett, Emily
Bowling, Allyson
Caldwell, Skyler
Dunaway, Lauren
Hernandez, Destiny
Hernandez, Faith
Isaacs, Hannah
Lutes, Emily
Peters, Lauren
Smith, Macy
Ward, Makaleigh

Varsity Track - Girls

McIntosh, Weslyn
Thompson, Destiny

Varsity Volleyball

Bowling, Hannah
X Caudill, Isabella
Cundiff, Preslee
X Deaton, Sydnie
Dunaway, Lauren
Durbin, Maggie
Flinchum, Amber
Huff, Olivia
Napier, Kamryn
Peck, Jocelynn
Perkins, Aubri
Price, Natalie
Price, Trinity
Smith, Emma
Tipton, Willow
Warner, Emileigh
Watts, Devona M
White, Kaley
Wright, Kennah Bailee

Varsity Cross Country - Girls

X Cornett, Serenity
Dunaway, Lauren
X Fox, Cayden
X Goe, Alyssa
Johnson, Maggie
McIntosh, Weslyn
X Phillips, Brooke
Thompson, Destiny
X Todd, Kyrie
X Wright, Kennah Bailee

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ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Lee County (2022-2023 continued)

Varsity Archery (coed) - Girls

Barrett, Hannah
Bishop, Maggie
Capps, Kelly
Capps, Ruby
Frye, Shaelyn
Johnson, Maggie
Osborne, Shanta
Perkins, Aubri

Varsity Archery (coed) - Boys

Bishop, John
Chrisman, Bryce
Conner, Christopher
Cook, Dakota
Gabbard, Peyton
Gilbert, Cody
Gilbert, Landon
Hobbs, Matthew
OConnor, Thomas
Spicer, Dwight

Varsity Fishing (coed) - Boys

Angel, Preston
Benton, Lucien
Evans, Kaleb
Johnson, Carter
Shelton, Landyn
Watterson, Zach
Williams, Cameron
Williams, Conner

Varsity Esports - Winter (coed) - Boys

Deaton, Chancey
Drake, Jesse
Hogan, Austin
Lyons, Charlie
Napier, Joseph
Olson, Kalib
Warner, Xander

Junior Varsity Baseball

Andrews, David
Angel, Bryce
Drake, Jesse
Estes, Jacob
Evans, Kaleb
Herald, Kash
Hogan, Austin
Jewell, Jake
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Lucas, Jared
Martin, Zavien
Morris, Raymond
Peters, Brayden
Peters, Dalton
Riley, Boone
Rowe, Evan
Shelton, Landyn
Tipton, Timothy
Wilder, Cole
Wilson, Dylan

Junior Varsity Basketball - Boys

Angel, Preston
X Benton, Lucien
Hall, Riley
Hardin, Jarrett
Johnson, Devin
Peters, Brayden
Peters, Dalton
Shelton, Landyn
X Spaulding, Dalton
Thompson, Christopher
Turner, Brayden
Wilder, Cole
Williams, Conner

Junior Varsity Basketball - Girls

Addison, Destiny
Asher, Trinity
Caudill, Isabella
Fox, Cayden
Maynard, Shekyard
Pelfrey, Emma
Plowman, Jozzelyn
Price, Emmalyn
Thompson, Brooke
Warner, Emileigh
Warra, Madelyn
Watts, Madelyn

Junior Varsity Fast Pitch Softball

X Allen, Takyra
Allen, Takyra
Asher, Trinity
Bowling, Hannah
Capps, Kelly
X Capps, Kelly
Caudill, Isabella
X Lutes, Emily
Maynard, Shekyard
Price, Emmalyn
Price, Natalie
Price, Trinity
Smith, Cali
Warner, Emileigh

Watts, Devona M

Junior Varsity Volleyball

Bowling, Hannah
Cundiff, Preslee
X Deaton, Sydnie
Dunaway, Lauren
Flinchum, Amber
Huff, Olivia
Napier, Kamryn
Peck, Jocelynn
Perkins, Aubri
Price, Natalie
Price, Trinity
Shuler, Hannah
Smith, Emma
Smith, Macy
Tipton, Willow
Warner, Emileigh
Wright, Kennah Bailee

Freshman Basketball - Boys

Fox, Tyler
Hall, Riley
Hardin, Jarrett
Lucas, Jared
Peters, Brayden
Peters, Dalton
Shelton, Landyn
X Spaulding, Dalton
Thompson, Christopher
Tipton, Timothy
Turner, Brayden
Wilder, Cole



SCHOOL YEAR 2022-2023
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	131	49.6%	112	47.1%
Row 2	BOYS	133	50.4%	126	52.9%
Row 3	Totals	264	100%	238	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 48

- 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 Michelle Estes (michelle.estes@lee.kyschools.us)

Date: April 27, 2023 16:05:38 PM



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

KHSAA Form T2
Rev. 11/1/22

Lee County (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			
Bowling - Boys			
Cross Country - Boys			
Dance (coed) - Boys			
Esports - Spring (coed) - Boys			
Esports - Winter (coed) - Boys	X		
Fishing (coed) - Boys	X		
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys	X		
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			
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	8	73	0	0	
GIRLS	JV	3	39	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	11	112	0	0	0.0%
BOYS	VARSITY	10	84	3	17	
BOYS	JV	2	31	0	0	
BOYS	FROSH	1	11	0	0	
BOYS	TOTAL	13	126	3	17	13.5%

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SCHOOL YEAR 2022-2023
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA **Form T3**
Rev 5 / 11

Participation Opportunities Test Three Full Accommodation

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

	GIRLS (Yes / No)		BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	Yes Dance		Yes Football
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		Yes Football

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

<p>5. Describe your plans to address interest below:</p> <p>1. Girls - Eight (8) girls stated that they were interested in a dance program although we do not have enough schools in our area that are offering the sport to allow a reasonable schedule of competition. We plan to encourage those girls interested in dance to become part of our cheer team. Boys - While we have seventeen (17) males that have stated they would like to play football, it is not feasible for us as a school system to fund the sport at this time. We do not have the facilities to play and funding to build the required facilities at this time.</p> <p>4. Again, while the interest seems to be for a football team, we do not have the facilities or the funding to build the facilities for a football team at this time. Students will be encouraged to participate in another sport.</p>

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2021-2022
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)

KHSAA :FormT4
 Rev.11/21

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	73	65.2%
Row 2	j.v.:	3	39	34.8%
Row 3	frosh:	0	0	0.0%
Row 4	total:		112	100%
Boys				
Row 5	varsity:	10	84	66.7%
Row 6	j.v.:	2	31	24.6%
Row 7	frosh:	1	11	8.7%
Row 8	total:		126	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.

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**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2022-2023
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Lee County**

KHSAA Form T35
Rev. 11/1/22

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$1,034	\$0	\$0	\$0	\$1,250	1	\$0	\$0
Baseball	\$1,279	\$0	\$575	\$0	\$0	\$0	\$2,500	2	\$0	\$0
Basketball - Boys	\$501	\$0	\$1,266	\$0	\$0	\$0	\$10,000	3	\$0	\$0
Basketball - Girls	\$462	\$0	\$1,344	\$0	\$0	\$0	\$8,500	2	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$625	1	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$625	1	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$625	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$625	1	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Esports	\$0	\$0	\$0	\$0	\$0	\$0	\$500	2	\$0	\$0
Fast Pitch Softball	\$1,004	\$0	\$1,306	\$0	\$0	\$0	\$3,750	2	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$500	1	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$40	\$0	\$1,250	1	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2022-2023
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Lee County

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	\$175	\$0	\$0	\$0	\$0	\$0	\$1,250	1	\$0	\$0
Track - Boys	\$72	\$0	\$0	\$0	\$0	\$0	\$625	1	\$0	\$0
Track - Girls	\$72	\$0	\$0	\$0	\$0	\$0	\$625	1	\$0	\$0
Volleyball	\$565	\$0	\$1,287	\$0	\$0	\$0	\$3,000	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	\$19,358	44.0%
Expenditures for Girls	\$24,590	56.0%
Total Expenditures	\$43,948	



SCHOOL YEAR 2022-2023
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.

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**SCHOOL YEAR 2022-2023
TITLE IX IMPROVEMENT PLAN
Lee County**

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
T41 Form Advantage---Travel and Per Diem: Advantage Girls	Travel expenses are provided for both boys and girls equally. At this time we have more girls teams traveling to more than boys teams. We intend to provide travel expenses for both boys and girls in the future with the only difference being the number of away games.	Start: Aug 1, 2023 Complete: Jun 30, 2024
Increase growth in Female Participation	Continue to develop feeder programs in the elementary and middle school that focuses on female participation. Target programs are girls basketball, volleyball, cheer, track, tennis, and softball.	Start: Aug 1, 2023 Complete: Jun 30, 2024

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

KHSAA Form GE03
Rev. 04/12

A. School	<u>Lee County</u>	
B. School Year	<u>2022-2023</u>	
C. Total Varsity Athletes		<u>102</u>
D. Total Non-Varsity Athletes		<u>1</u>
E. Total below Grade 9 who played varsity		<u>19</u>
F. Total below Grade 9 who played non-varsity		<u>5</u>

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
406051	Addison, Destiny	F	9	2022	X			
350031	Alexander, Emma	F	12	2019	X			
471471	Allen, Takyra	F	9	2022	X			
476513	Andrews, David	M	8	-			X	
391623	Angel, Bryce	M	11	2020	X			
392533	Angel, Brystal	F	11	2020	C			
381930	Angel, Preston	M	10	2021	X			
436824	Asher, Trinity	F	11	2021	X			
406050	Back, Taylor	F	12	2019	C			
473531	Barrett, Emily	F	7	-			X	
380880	Barrett, Hannah	F	12	2019	X			
381929	Benton, Lucien	M	11	2020	X			
350030	Bishop, John	M	11	2020	X			
311570	Bishop, Maggie	F	12	2019	X			
473543	Botner, Luke	M	11	2020	X			
387487	Bowling, Allyson	F	10	2021	X			
345997	Bowling, Hannah	F	11	2020	X			
457645	Brown, Eddie	M	12	2019	C			
464277	Burns, Elijah	M	11	2020	X			
473527	Caldwell, Skyler	F	10	2021	X			
471469	Capps, Kelly	F	11	2020	X			
476189	Capps, Ruby	F	12	2019	X			
423621	Caudill, Isabella	F	9	2022	X			
349331	Chrisman, Bryce	M	12	2019	X			
345998	Combs, Aaliyah	F	12	2019	X			
469808	Combs, Aalyiah	F	12	2019	X			
457626	Combs, Trenton	M	12	2019	X			
436832	Conner, Christopher	M	12	2019	X			
357257	Cook, Dakota	M	12	2019	X			
378513	Cundiff, Preslee	F	10	2021	X			
428738	Deaton, Chancey	M	10	2021	X			
387488	Deaton, Sydnie	F	11	2020	X/C			
428736	Drake, Jesse	M	10	2021	X			
427593	Dunaway, Lauren	F	10	2021	X			
299492	Durbin, Maggie	F	12	2019	X			
401460	Estes, Jacob	M	11	2020	X			
375077	Evans, Kaleb	M	12	2019	X			
457653	Faulkner, Janonda	F	12	2019	C			
311671	Flinchum, Amber	M	12	2019	X/C			
433495	Flinchum, Kristin	F	10	2021	C			
310963	Fox, Autumn	F	12	2019	C			
378512	Fox, Cayden	F	10	2021	X			

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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
308054	Fox, Jack	M	12	2019	X			
423564	Fox, Lexie	F	9	2022	C			
410086	Fox, Talon	M	9	2022	X			
469390	Fox, Tyler	M	8	-				X
349328	Frye, Shaelyn	F	12	2019	X			
380882	Gabbard, Peyton	M	12	2019	X			
357259	Gilbert, Cody	M	12	2019	X			
476190	Gilbert, Landon	M	9	2022	X			
427598	Hall, Riley	M	8	-			X	
476236	Hardin, Jarrett	M	8	-				X
476514	Herald, Kash	M	8	-			X	
473535	Hernandez, Destiny	F	7	-			X	
473528	Hernandez, Faith	F	12	2019	X			
476191	Hobbs, Matthew	M	12	2019	X			
428735	Hogan, Austin	M	10	2021	X			
423617	Huff, Olivia	F	9	2022	X			
445311	Isaacs, Hannah	F	8	-			X	
470717	Jewell, Jake	M	8	-			X	
423069	Johnson, Camryn	F	8	-			C	
402627	Johnson, Carter	M	11	2020	X			
403610	Johnson, Devin	M	11	2020	X			
380873	Johnson, Maggie	F	12	2019	X			
462455	Lucas, Jared	M	9	2022	X			
318368	Lumpkins, Cody	M	12	2019	X			
440148	Lutes, Emily	F	10	2021	X			
402596	Lyons, Charlie	M	11	2020	X			
427596	Mainous, Dylan	M	9	2022	X			
457631	Martin, Zavien	M	7	-			X	
463753	Maynard, Shekyard	F	10	2020	X			
308060	McIntosh, Weslyn	F	12	2019	X			
423562	Moore, Clarissa	F	8	-			C	
381153	Moore, James	M	11	2020	X			
401459	Moore, Xavier	M	11	2020	X			
410084	Morris, Lance	M	12	2019	X			
470716	Morris, Raymond	M	9	2022	X			
402598	Napier, Joseph	M	11	2020	X			
455492	Napier, Kamryn	F	11	2020	X			
423623	Noe, Dylan	M	10	2021	X			
457630	OConnor, Thomas	M	9	2022	X			
428734	Olson, Kalib	M	10	2021	X			
380883	Osborne, Shanta	F	12	2019	X			
392855	Peck, Jocelynn	F	9	2022	X			
378514	Pelfrey, Emma	F	10	2021	X			
455501	Perkins, Aubri	F	12	2019	X/C			
436059	Peters, Brayden	M	9	2022	X			
470718	Peters, Dalton	M	7	-			X	
440155	Peters, Lauren	F	9	2022	X			
346001	Phillips, Brooke	F	11	2020	X			
346979	Plowman, Jozzelyn	F	11	2020	X			
463879	Price, Emmalyn	F	7	-			X	
423565	Price, Natalie	F	8	-			X	

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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
378511	Price, Trinity	F	10	2021	X			
411401	Riley, Boone	M	10	2021	X			
383303	Rowe, Evan	M	12	2019	X			
413192	Rowe, Evan	M	12	2019	X			
411403	Shelton, Landyn	M	10	2021	X			
423619	Shuler, Hannah	F	8	-				X
423568	Smith, Cali	F	8	-				X
433493	Smith, Emma	F	12	2019	X/C			
440157	Smith, Macy	F	9	2022	X			
457628	Spaulding, Dalton	M	9	2022	X			
476192	Spicer, Dwight	M	9	2022	X			
457632	Teal, Tyr	M	7	-			X	
378515	Thompson, Brooke	F	10	2021		X		
458883	Thompson, Christopher	M	8	-			X	
392541	Thompson, Destiny	F	11	2020	X/C			
462456	Tipton, Timothy	M	9	2022	X			
445182	Tipton, Willow	F	8	-			X/C	
470613	Turner, Brayden	M	7	-			X	
387491	Tutt, Emily	F	12	2019	C			
457633	Wade, Ashtin	M	7	-			X	
440159	Ward, Makaleigh	F	9	2022	X			
387489	Warner, Emileigh	F	10	2021	X			
429139	Warner, Xander	M	10	2021	X			
467948	Warra, Madelyn	F	8	-				X
308055	Watterson, Zach	M	12	2019	X			
303708	Watts, Devona M	F	12	2019	X			
467949	Watts, Madelyn	F	8	-			X	
371343	White, Kaley	F	12	2019	X			
464278	Wilder, Cole	M	9	2022	X			
383439	Williams, Cameron	M	10	2021	X			
356375	Williams, Conner	M	11	2020	X			
413191	Wilson, Dylan	M	10	2021	X			
433494	Wilson, Reagan	F	12	2019	C			
345995	Wright, Kennah Bailee	F	11	2020	X			