

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

| School:                  | Riverside Christian |
|--------------------------|---------------------|
| 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):

# KHISPA

## KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2022-2023

KHSAA Audit Form Rev. 11/1/22

# TITLE IX INTERNAL AUDIT SUMMARY

|        | RIVERSIDE CHRIST  | IAN      |  |   |  |
|--------|---|----------|--|---|--|
| Assian | ed Auditor: Kathy Johnston (kjohnston@khsaa.org)  | Column 1 | Column 2   | Column 3  |  |
| Assign | ed Additor. Kathy Johnston (kjönnstön@kiisaa.org)   | Girls    | Boys   | Total   |  |
| Row 1  | Total Participants (from T-1)   | 5        | 3  | 8   |  |
| Row 2  | Percentage of Participation   | 62.50%   | 37.50%   | 100%  |  |
| Row 3  | Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)                                | \$100    | \$100  | \$200   |  |
| Row 4  | Percentage of Expenditures for Non-Coed Teams (excluding Archery,<br>Bass Fishing and Unified Track/Bowling)                                | 50.00%   | 50.00%   | 100%  |  |
| Row 5  | Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)                                    | -12.50%  | 12.50%   |   |  |
| Row 6  | Per Participant Expenditure   | \$20.00  | \$33.33  |   |  |
| Row 7  | Per Participants Difference in Expenditures   |          | \$13.33  |   |  |
| Row 8  | Total Enrollment (from KHSAA enrollment figures)  | 7        | 8  | 15  |  |
| Row 9  | Percentage of Enrollment  | 46.67%   | 53.33%   | 100%  |  |
| Row 10 | Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)                                      | 15.83%   | -15.83%  |   |  |
| Row 11 | Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)   | 1        | 1  | 2   |  |
| Row 12 | Tolerance Limit based on participation ratio to enrollment  | 5.0%     | If number of participants is less than 100, th<br>tolerance is 5%, if 101-299 then 4%, if 300-499<br>3%, if 500-699 then 2.5%, if 700 or more then |   |  |
| Row 13 | Underrepresented Gender   | BOYS     | Underrepresented Gender is the one having<br>lowest value in Row 10 after comparing to the s<br>participation tolerance in row 12                  |   |  |
|        | TEST 1  |          |  |   |  |
| Row 14 | Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?   | no       | Does this school appea<br>Subpart 1 for  | r likely to meet Test 1,<br>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<br>Subpart 2 for (  | r likely to meet Test 1,<br>Compliance?                                       |  |
| Row 16 | Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)    | 3.0      | The average number of p<br>team for unrepresented<br>participation, divided by<br>average number of underr   | gender, added to total<br>total participation plus<br>epresented gender team. |  |
| Row 17 | Test 1, Subpart 3 Ratio of Participants/Team to Total   | 54.5%    | Does that number equal<br>additional participants wou<br>to 50% (underreprese  | 50%? If not, how many<br>Id allow the school to get                           |  |
| Row 18 | Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3   | -1       | participants divided by top<br>particip  | 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? | yes      | Does this school appear lik<br>Compli  |   |  |
| Row 20 | TEST 1 RESULTS (OVERALL)  | -YES-    | Appears likely to me<br>Compli   | et Test 1 for Title IX<br>ance?   |  |
|        | TEST 2  |          |  |   |  |
| Row 21 | Test 2 Percent Participant Increase from Added Teams (from T-2)   | 133.3%   |  |   |  |
| Row 22 | TEST 2 RESULTS  | -YES-    | Appears likely to me<br>Compli   |   |  |
|        | TEST 3  |          |  |   |  |
| Row 23 | TEST 3 RESULTS  | -YES-    | Appears likely to me<br>Compli   | ance?   |  |
| Row 24 | Test 3 Notes from Audit Team member listed above  |          | side Christian High Sch<br>d of Test 3 for the acco  |   |  |

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 Riverside Christian | High School, | Lost Creek | , 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.) |
|      | n/a     | n/a   |  |

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

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

| Name      | Title     | Address | Phone |
|-----------|-----------|---------|-------|
| Meg Asher | Principal | n/a     | n/a   |

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

| Name      | Title     | Address | Phone |
|-----------|-----------|---------|-------|
| Meg Asher | Principal | 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 Meg Asher (asher.meg@riversidechristian.org)

Date

**Principal Signature** 

April 28, 2023 15:22:21 PM



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

## Riverside Christian (2022-2023)

| Sport                           | Level              | 2016-2017 | 2017-2018 | 2018-2019 | 2019-2020 | 2020-2021 | 2021-2022 | 2022-2023 |
|---------------------------------|--------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
|                                 | varsity            |           |           |           |           |           |           |           |
| Archery (coed) - Boys           | jv                 |           |           |           |           |           |           |           |
|                                 | freshman           |           |           |           |           |           |           |           |
|                                 | varsity            |           |           |           |           |           |           |           |
| Archery (coed) - Girls          | jv                 |           |           |           |           |           |           |           |
|                                 | freshman           |           |           |           |           |           |           |           |
|                                 | varsity            | X         |           |           |           |           |           |           |
| Baseball                        | jv                 | X         |           |           |           |           |           |           |
| Bacoball                        | freshman           |           |           |           |           |           |           |           |
|                                 | varsity            | x         | X         |           |           | X         |           |           |
| Basketball - Boys               | jv                 | X         | x         |           |           | X         |           |           |
| Dasketball - Doys               | freshman           | Λ         | ^         |           |           |           |           |           |
|                                 | varsity            | Х         | X         | X         | X         | Х         |           |           |
| Basketball - Girls              | jv                 | X         | X         | X         | X         | ^         |           |           |
| Basketball - Girls              | Jv<br>freshman     | ^         | ^         | ^         | ^         |           |           |           |
|                                 | varsity            |           |           |           |           |           |           |           |
| Daudina Dava                    | -                  |           |           |           |           |           |           |           |
| Bowling - Boys                  | jv                 |           |           |           |           |           |           |           |
|                                 | freshman           |           |           |           |           |           |           |           |
|                                 | varsity            |           |           |           |           |           |           |           |
| 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            |           |           |           |           |           |           |           |
| Esports - Spring (coed) - Boys  | jv                 |           |           |           |           |           |           |           |
|                                 | freshman           |           |           |           |           |           |           |           |
|                                 | varsity            |           |           |           |           |           |           |           |
| Esports - Spring (coed) - Girls | jv                 |           |           |           |           |           |           |           |
|                                 | freshman           |           |           |           |           |           |           | <u> </u>  |
|                                 | varsity            |           |           |           |           |           |           |           |
| Football                        | jv                 |           |           |           |           |           |           |           |
| i ootball                       | freshman           |           |           |           |           |           |           |           |
|                                 | varsity            |           |           |           |           |           |           |           |
| Field Hockey - Girls            | jv                 |           |           |           |           |           |           |           |
| Field Hockey - GIRS             | ر<br>freshman      |           |           |           |           |           |           |           |
|                                 |                    |           |           |           |           |           |           |           |
| Fighing (good) Down             | varsity            |           |           |           |           |           |           |           |
| Fishing (coed) - Boys           | jv<br>fra a harran |           |           |           |           |           |           |           |
|                                 | freshman           |           |           |           |           |           |           |           |



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

(School Year 2020-2021 is Excluded from Calculations)

## **Riverside Christian (2022-2023)**

| Sport                       | Level         | 2016-2017 | 2017-2018 | 2018-2019 | 2019-2020 | 2020-2021 | 2021-2022 | 2022-2023 |
|-----------------------------|---------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| Fishing (coed) - Girls      | varsity       |           |           |           |           |           |           |           |
|                             | jv            |           |           |           |           |           |           |           |
|                             | freshman      |           |           |           |           |           |           |           |
|                             | varsity       |           |           |           | Х         |           |           |           |
| Fast Pitch Softball         | jv            |           |           |           |           |           |           |           |
| Fast Filth Sultdall         | freshman      |           |           |           |           |           |           |           |
|                             | varsity       |           |           |           |           |           |           |           |
| Golf - Boys                 | jv            |           |           |           |           |           |           |           |
|                             | freshman      |           |           |           |           |           |           |           |
|                             | varsity       |           |           |           |           |           |           |           |
| Golf - Girls                | jv            |           |           |           |           |           |           |           |
|                             | freshman      |           |           |           |           |           |           |           |
|                             | varsity       |           |           |           |           |           |           |           |
| Lacrosse - Boys             | jv            |           |           |           |           |           |           |           |
|                             | freshman      |           |           |           |           |           |           |           |
|                             | varsity       |           |           |           |           |           |           |           |
| Lacrosse - Girls            | jv            |           |           |           |           |           |           |           |
| Lacrosse - Giris            | ر<br>freshman |           |           |           |           |           |           |           |
|                             |               |           |           |           |           |           |           |           |
|                             | varsity       |           |           |           |           |           |           |           |
| Marksmanship (coed) - Boys  | jv            |           |           |           |           |           |           |           |
|                             | freshman      |           |           |           |           |           |           |           |
|                             | varsity       |           |           |           |           |           |           |           |
| Marksmanship (coed) - Girls | jv            |           |           |           |           |           |           |           |
|                             | freshman      |           |           |           |           |           |           |           |
|                             | varsity       |           |           |           |           |           |           |           |
| Slow Pitch Softball         | jv            |           |           |           |           |           |           |           |
|                             | freshman      |           |           |           |           |           |           |           |
|                             | varsity       | Х         | X         | X         |           |           |           |           |
| Soccer - Boys               | jv            | Х         | X         | X         |           |           |           |           |
|                             | freshman      |           |           |           |           |           |           |           |
|                             | varsity       |           |           |           |           |           |           |           |
| Soccer - Girls              | jv            |           |           |           |           |           |           |           |
|                             | freshman      |           |           |           |           |           |           |           |
|                             | varsity       |           |           |           |           |           |           |           |
| Swimming - Boys             | jv            |           |           |           |           |           |           |           |
|                             | freshman      |           |           |           |           |           |           |           |
|                             | varsity       |           |           |           |           |           |           |           |
| Swimming - Girls            |               |           |           |           |           |           |           |           |
| <b>3 5 1 1</b>              | freshman      |           |           |           |           |           |           |           |
|                             | varsity       |           |           |           |           |           |           |           |
| Tennis - Boys               |               |           |           |           |           |           |           | <u> </u>  |
|                             | freshman      |           |           |           |           |           |           |           |
|                             | varsity       |           |           |           |           |           |           |           |
| Tennis - Girls              | jv            |           |           |           |           |           |           |           |
|                             | ر<br>freshman |           |           |           |           |           |           |           |
|                             | varsity       |           | X         | X         | X         | X         | x         |           |
| Treak Davia                 |               |           | ^         | ^         | ^         | <b>^</b>  | <u>^</u>  | X         |
| Track - Boys                | jv            |           |           |           |           |           |           | ^         |
|                             | freshman      |           |           | × ×       | × ×       | Y         | Y         |           |
| <b>-</b>                    | varsity       |           | Х         | Х         | Х         | Х         | X         |           |
| Track - Girls               | -             |           |           |           |           |           |           | Х         |
|                             | freshman      |           |           |           |           |           |           |           |



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

## **Riverside Christian (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  |           |           |           |           |           |           |           |
| Volleyball            | jv       |           |           |           |           |           |           |           |
|                       | freshman |           |           |           |           |           |           |           |
|                       | varsity  |           |           |           |           |           |           |           |
| Wrestling             | jv       |           |           |           |           |           |           |           |
|                       | freshman |           |           |           |           |           |           |           |
|                       | varsity  | Х         | Х         | X         | Х         | Х         | X         |           |
| Cross Country - Boys  | jv       |           |           |           |           |           |           |           |
|                       | freshman |           |           |           |           |           |           |           |
|                       | varsity  | Х         | Х         | Х         | Х         | Х         | X         |           |
| Cross Country - Girls | jv       |           |           |           |           |           |           |           |
|                       | freshman |           |           |           |           |           |           |           |



#### Junior Varsity Track - Boys

Baker, Micah Barnett, Bradley Couch, Aubree Hostetler, Dalen

#### Junior Varsity Track - Girls

Couch, Aubree Hall, Addison Herald, Natalie Hootman, Avery

## ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Riverside Christian (2022-2023)



#### 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<br>Total Enrollment | Number of<br>Interscholastic<br>Participants<br>(double and triple<br>count) | Percentage of<br>Total Participation |
| Row 1 | GIRLS   | 7          | 46.7%                             | 5  | 62.5%                                |
| Row 2 | BOYS    | 8          | 53.3%                             | 3  | 37.5%                                |
| Row 3 | Totals  | 15         | 100%                              | 8  | 100%                                 |

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 8

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 8<sup>th</sup> 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 8<sup>th</sup> 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.



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

Riverside Christian (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 |   |    |   |
| Fishing (coed) - Boys          |   |    |   |
| Football                       |   |    |   |
| Golf - Boys                    |   |    |   |
| Lacrosse - Boys                |   |    |   |
| Marksmanship (coed) - Boys     |   |    |   |
| Soccer - Boys                  |   |    |   |
| Swimming - Boys                |   |    |   |
| Tennis - Boys                  |   |    |   |
| Track - Boys                   |   | X  |   |
| Wrestling                      |   |    |   |

|                                 | ۷ | 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                   |   | X  |   |
| Volleyball                      |   |    |   |

| Program |         | Number of<br>Teams Currently<br>Offered | Number of<br>Participants | Number of<br>Teams Added in<br>the 2017-18,<br>2018-19,<br>2019-20,<br>2021-22, and<br>2022-23 School<br>Years | Current Number<br>of Participants<br>for the<br>2022-2023<br>School Year<br>Who are Playing<br>on Teams<br>Added in the<br>2017-18,<br>2018-19,<br>2019-20,<br>2021-22, and<br>2022-23 School<br>Years | Percentage of<br>Total<br>Participation by<br>Sex Added in<br>the 2017-18,<br>2018-19,<br>2019-20,<br>2021-22, and<br>2022-23 School<br>Years |
|---------|---------|---|---------------------------|--|--|---|
| GIRLS   | VARSITY | 0                                       | 0                         | 0  | 0  |   |
| GIRLS   | JV      | 1                                       | 5                         | 1  | 4  |   |
| GIRLS   | FROSH   | 0                                       | 0                         | 0  | 0  |   |
| GIRLS   | TOTAL   | 1                                       | 5                         | 1  | 4  | 80.0%   |
| BOYS    | VARSITY | 0                                       | 0                         | 0  | 0  |   |
| BOYS    | JV      | 1                                       | 3                         | 1  | 4  |   |
| BOYS    | FROSH   | 0                                       | 0                         | 0  | 0  |   |
| BOYS    | TOTAL   | 1                                       | 3                         | 1  | 4  | 133.3%  |

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

Due to the flooding of our school, all sports were forced to become unavailable. In the future, the hope is to grow and provide the same sports we had in the past.

Principal Signature: Digitally signed by Meg Asher

Date: April 28, 2023 15:22:21 PM

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<br>Levels | Number of Teams<br>Currently Offered | Number of<br>Participants | Percentage of<br>Participants at Each<br>Level |
| Row 1 | varsity:       | 0                                    | 0                         | 0.0%   |
| Row 2 | j.v.:          | 1                                    | 5                         | 100.0%   |
| Row 3 | frosh:         | 0                                    | 0                         | 0.0%   |
| Row 4 | total:         |                                      | 5                         | 100%   |
| Boys  |                |                                      |                           |  |
| Row 5 | varsity:       | 0                                    | 0                         | 0.0%   |
| Row 6 | j.v.:          | 1                                    | 3                         | 100.0%   |
| Row 7 | frosh:         | 0                                    | 0                         | 0.0%   |
| Row 8 | total:         |                                      | 3                         | 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 Meg Asher
(asher.meg@riversidechristian.org)

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## KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2022-2023 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Riverside Christian

| Sport                 | Equipment |         | Travel & Per Diem |         | Awards |         | Salaries |       | Facilities |         |
|-----------------------|-----------|---------|-------------------|---------|--------|---------|----------|-------|------------|---------|
|                       | School    | Booster | School            | Booster | School | Booster | Salaries | Teams | School     | Booster |
| Archery               | \$0       | \$0     | \$0               | \$0     | \$0    | \$0     | \$0      | 0     | \$0        | \$0     |
| Baseball              | \$0       | \$0     | \$0               | \$0     | \$0    | \$0     | \$0      | 0     | \$0        | \$0     |
| Basketball - Boys     | \$0       | \$0     | \$0               | \$0     | \$0    | \$0     | \$0      | 0     | \$0        | \$0     |
| Basketball - Girls    | \$0       | \$0     | \$0               | \$0     | \$0    | \$0     | \$0      | 0     | \$0        | \$0     |
| Bowling - Boys        | \$0       | \$0     | \$0               | \$0     | \$0    | \$0     | \$0      | 0     | \$0        | \$0     |
| Bowling - Girls       | \$0       | \$0     | \$0               | \$0     | \$0    | \$0     | \$0      | 0     | \$0        | \$0     |
| Cross Country - Boys  | \$0       | \$0     | \$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     | \$0      | 0     | \$0        | \$0     |
| Fast Pitch Softball   | \$0       | \$0     | \$0               | \$0     | \$0    | \$0     | \$0      | 0     | \$0        | \$0     |
| Field Hockey - Girls  | \$0       | \$0     | \$0               | \$0     | \$0    | \$0     | \$0      | 0     | \$0        | \$0     |
| Fishing               | \$0       | \$0     | \$0               | \$0     | \$0    | \$0     | \$0      | 0     | \$0        | \$0     |
| Football              | \$0       | \$0     | \$0               | \$0     | \$0    | \$0     | \$0      | 0     | \$0        | \$0     |
| Golf - Boys           | \$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     |

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April 28, 2023 15:22:21 PM

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#### KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2022-2023 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Riverside Christian

| 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     | \$100             | \$0     | \$0    | \$0     | \$0      | 1     | \$0        | \$0     |
| Track - Girls    | \$0       | \$0     | \$100             | \$0     | \$0    | \$0     | \$0      | 1     | \$0        | \$0     |
| Volleyball       | \$0       | \$0     | \$0               | \$0     | \$0    | \$0     | \$0      | 0     | \$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  | \$100 | 50.0% |
|------------------------|-------|-------|
| Expenditures for Girls | \$100 | 50.0% |
| Total Expenditures     | \$200 |       |

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'<br>PROGRAM | BOYS'<br>PROGRAM | NEITHER<br>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.

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Date: April 28, 2023 15:22:21 PM



#### 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<br>DATE OF IMPROVEMENT |
|                               |                           | Start: Aug 1, 2023<br>Complete: Aug 1, 2024      |



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

Riverside Christian

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

| 0 |   |
|---|---|
| 0 |   |
| 0 |   |
| 7 |   |
|   | 0 |

|           |                  |     |         | School Year | Grade 9-12    | Grade 9-12    | Below Grade   | Below Grade   |
|-----------|------------------|-----|---------|-------------|---------------|---------------|---------------|---------------|
|           |                  |     |         | of 1st      | Student       | Student       | 9 Student     | 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   |
| 428972    | Baker, Micah     | Μ   | 8       | -           |               |               |               | Х             |
| 477227    | Barnett, Bradley | М   | 8       | -           |               |               |               | X             |
| 445535    | Couch, Aubree    | F   | 8       | -           |               |               |               | Х             |
| 477228    | Hall, Addison    | F   | 8       | -           |               |               |               | Х             |
| 477224    | Herald, Natalie  | F   | 7       | -           |               |               |               | Х             |
| 477225    | Hootman, Avery   | F   | 7       | -           |               |               |               | Х             |
| 477226    | Hostetler, Dalen | М   | 7       | -           |               |               |               | Х             |