

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2023-2024

KHSAA Form T65 Revised 3/30/23

School:	Foundation Christian Academy
KHSAA Audit Team Member:	Kathy Johnston
Date:	June 17, 2024

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.

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 2023-2024

KHSAA Audit Form Rev. 11/1/22

TITLE IX INTERNAL AUDIT SUMMARY

FOUNDATION CHRISTIAN

	ACADEMY	Column 1	Column 2	Column 3
Assign	ed Auditor: Kathy Johnston (kjohnston@khsaa.org)	Girls	Boys	Total
Row 1	Total Participants (from T-1)	43	106	149
Row 2	Percentage of Participation	28.86%	71.14%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$10,989	\$25,483	\$36,472
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	30.13%	69.87%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	1.27%	-1.27%	
Row 6	Per Participant Expenditure	\$255.56	\$240.41	
Row 7	Per Participants Difference in Expenditures	\$15.15		
Row 8	Total Enrollment (from KHSAA enrollment figures)	36	44	80
Row 9	Percentage of Enrollment	45.00%	55.00%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-16.14%	16.14%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	3	6	9
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	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	GIRLS	Underrepresented Gend lowest value in Row 10 afte 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 0	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 0	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)	14.3	The average number of p team for unrepresented participation, divided by average number of underr	gender, added to total total participation plus
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	35.1%	Does that number equal additional participants wou to 50% (underrepreser	50%? If not, how many lld allow the school to get
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	37	participants divided by tot 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?	no	Does this school appear lik Complia	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)	83.7%		
Row 22	TEST 2 RESULTS	-YES-	Appears likely to me Compli	
!	TEST 3			
Row 23	TEST 3 RESULTS	-NO-	Appears likely to me Compli	et Test 3 for Title IX ance?
Row 24	Test 3 Notes from Audit Team member listed above	not meeting the stan Student Interest Surv	dation Christian Acader dard of Test 3 as the re vey indicated an interes be pursued for feasibili	sults of the st in tennis (16).

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 ANN SCHOOL YEAR 2023-2024

	, , , ,
IUAL VERIFICATION OF TITLE IX PROCEDURES	

The <u>I</u>	Foundation Christia		High School, _		, Kentucky
and the state of the state of	(Name of High S		dada da da da e	(City)	
					te and true representation of the
					wn as Title IX). I certify the
					ermanent Title IX file, at least my knowledge have completed
the following task		nea in the Ph	ncipai s office,	and to the best of i	ny knowledge nave completed
the following task	J.				
I. Established a ge	nder equity commit	tee at the high	school. (List co	ommittee personnel	and provide
attachment if nece			(=====	,	p. c
	• ,				
Name	Д	ddress	Phone		tle
				<u> </u>	al, Student, Parent, Coach, Etc.)
Matthew Bastin	n/a		n/a	Principal	
Lorie Baker	n/a		n/a	Parent /	
David Pahman	n/a		n/a	School P	resident
	n/a n/a		n/a		
	n/a		n/a		
	n/a		n/a		
	n/a		n/a		
	n/a		n/a		
	n/a		n/a n/a		
	n/a		n/a		
	n/a		n/a		
	.,,		II/a		
II. Scheduled a min	imum of three mee	tinas durina th	e school vear or	the following dates:	
Apr 30, 2024		<u> </u>	, , , , , , , , , , , , , , , , , , , ,	<u> </u>	
Apr 30, 2024					
Apr 30, 2024					
III. Designated the	following person(s)		coordinator for		
Name		Title	,	Address	Phone
Matthew Bastin	Princip Directo	al/Athletic	n/a		n/a
D/ D '					
IV. Designated the	following person(s)		coordinator for		Discour
Name Matthew Postin	Dringin	Title	n/a	Address	Phone
Matthew Bastin	Directo	al / Athletic r	1,72		n/a
<u> </u>					
		ake periodic re	views of the boy	s' and girls' athletics	program reflected in the
Corrective Action P		a abova rafar	anaad aabaal ma	sintaina a complete n	ormanant filo rolativo to Title IV
				antains a complete paction plans, and other	ermanent file relative to Title IX
records including c	opies of the self-as	sessifierit auu	ii, ali corrective a	iction plans, and othe	er relateu materiais.
Digitally signed by Matt	Rastin (matt hastin@fc	afalcons com)		May 1 20	024 12:10:53 PM
Principal Sign		araicorio.comj			527 12.10.00 F W
Fillicipal Sigi	iatui C			Date	



(School Year 2020-2021 is Excluded from Calculations)

Sport	Level	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Archery - Boys	varsity				X	X	X	X
	jv							
	freshman							
	varsity				Х	Х	Х	Х
Archery - Girls	jv							
	freshman							
	varsity							
Baseball	jv							
	freshman							
	varsity				Х	Х	Х	Х
Basketball - Boys	jv				Х	Х	Х	Х
	freshman							
	varsity							
Basketball - Girls	jv							
	freshman							
	varsity							
Bowling - Adapted (coed) - Boys	jv							
Bowling Adapted (occu) Boys	freshman							
	varsity							
Bowling - Adapted (coed) - Girls	jv							
Bowling - Adapted (cocd) - Onis	freshman							
Bouling Boys	varsity							
Bowling - Boys	jv							
	freshman							
	varsity							
Bowling - Girls	jv							
	freshman							
	varsity							
Bowling - Unified	jv							
	freshman							
	varsity							
Cheerleading (coed) - Boys	jv							
	freshman							
	varsity							
Cheerleading (coed) - Girls	jv							
	freshman							
	varsity							
Dance (coed) - Boys	jv							
	freshman							
	varsity							
Dance (coed) - Girls	jv							
	freshman							
	varsity							
Diving - Boys	jv							
	freshman							
	varsity							
Diving - Girls	jv							
29 33	freshman							
	varsity							
Esports - Winter (coed) - Boys	jv							
	freshman							
	. resilitali	<u> </u>	<u> </u>	I			<u> </u>	



(School Year 2020-2021 is Excluded from Calculations)

Sport	Level	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
	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							
Flag Football - Girls	jv							
	freshman							
	varsity							
Field Hockey - Girls	jv							
	freshman							
	varsity							
Fishing - Boys	jv							
	freshman							
	varsity							
Fishing - Girls	jv							
	freshman							
	varsity							
Fast Pitch Softball	jv							
	freshman							
	varsity				Х	Х	Х	Х
Golf - Boys	jv				Х	Х	Х	Х
	freshman							
	varsity				Х	Х		
Golf - Girls	jv				Х	X		
	freshman							
	varsity							
Indoor Track - Boys	jv							
	freshman							
	varsity							
Indoor Track - Girls	jv							
	freshman							
	varsity							
Lacrosse - Boys	jv							
	freshman							
	varsity							
Lacrosse - Girls	jv							
	freshman							
	varsity							
Rifle - Boys	jv							
	freshman							
	varsity							
Rifle - Girls	jv							
	freshman							
		•		•				



(School Year 2020-2021 is Excluded from Calculations)

Sport	Level	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
	varsity							
Slow Pitch Softball	jv							
	freshman							
	varsity						Х	Х
Soccer - Boys	jv					Х	Х	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							
Termis emis	freshman							
	varsity							
Track - Adapted (coed) - Boys								
Track - Adapted (coed) - Boys	jv freshman							
Treats Adománd (anad) Cirla	varsity							
Track - Adapted (coed) - Girls	jv							
	freshman							
	varsity							
Track - Boys	jv							
	freshman							
	varsity							
Track - Girls	jv							
	freshman							
	varsity							
Track - Unified	jv							
	freshman							
	varsity							
Trap Shooting - Boys	jv							
	freshman							
	varsity							
Trap Shooting - Girls	jv							
	freshman							
	varsity							
Team Tennis - Boys	jv							
	freshman							
	varsity							
Team Tennis - Girls	jv							
	freshman							
	varsity							
Volleyball - Boys	jv							
	freshman							
			l	I				



(School Year 2020-2021 is Excluded from Calculations)

Sport	Level	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
	varsity				Х	Х	Х	Х
Volleyball - Girls	jv				Х	Х	Х	Х
	freshman							
	varsity							
Wrestling - Boys	jv							
	freshman							
	varsity							
Wrestling - Girls	jv							
	freshman							
	varsity				Х	Х	Х	
Cross Country - Boys	jv							
	freshman							
	varsity				Х	Х		Х
Cross Country - Girls	jv							
	freshman							



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Foundation Christian Academy (2023-2024)

Varsity Archery - Boys

Barnard, Caden John Barr, Garrett Davis, Aiden Depp, Dayton X Depp, Kylah Dye, Elizabeth Fulk, Gerald Granger Hosier, Harrison X Kanipe, Luke X Latham, Brylie Lee. Daniel Pace, Vincent Payne, John Ray, Michael Reagan, Michael X Sims, Reece X Spalding, Sara Utley, Kingston Webb, James Thomas

Varsity Basketball - Boys

Abston, Brennon Ayres, Caden Baker, Kane Barr, Garrett Cummins, William Furrow, Braxton Gattavara, Anthony Kriser, Douglas Lohden, Griffin Louis, Jarius Moore, Mason T Nix, Logan Reagan, Caleb Scarboro, Taylor Sullivan, Ryan X Towe, Jacob Wilson, Maddox

Varsity Golf - Boys

Fulk, Garison Furrow, Braxton Heath, Ryker Sullivan, Ryan Towe, Jacob Watson, Wyatt

Varsity Soccer - Boys

Abston, Brennon Ayala, Makayla Ayres, Caden Baker, Kane Barnard, Caden John Brown, Sean

Cardwell, Tace Cummins, William Davis, Aiden Fulk, Garison Fulk, Gerald Granger Gaskill, Olivia Gattavara, Anthony Hickman, Caden Hosier, Harrison Kanipe, Luke Lee, Daniel Lohden, Griffin Louis, Jarius Moore, Mason T Nix, Logan Pegg, Hannah Ray, Michael Reagan, Caleb Reagan, Michael Ruběl, Éthan Sullivan, Ryan

Wilson, Maddox

Windom, Ethan

Varsity Archery - Girls

Bartley, Samantha Coneys, Kherington A Depp, Kylah Dye, Elizabeth Gaskill, Olivia Harper, Abigail Kunkel, Addison Latham, Brylie Latham, Brylie Mannion, Carissa Monts, Penelope Pedigo, Kendallyn Pegg, Hannah Rumery, Berkley Sims, Reece

Varsity Volleyball - Girls

X Ayala, Makayla
Baker, Natalee
Bastin, Elliana N
Bradley, Savannah Ann
Clark, Elise
X Clark, Neely
Fortney, Dakota
Jones, Emma Faith
Long, Annabelle
Mathis, Molly
Secula, Faith E
X Sims, Reece
Spalding, Sara
Toms, Addyson

Alley, Jae

Varsity Cross Country - Girls

Payton, Denver Rumery, Berkley

Varsity

Ayala, Makayla Bastin, Elliana N Clark, Neely Harvison, Laney Lee, Daniel Long, Annabelle Mathis, Molly Payton, Denver Secula, Faith E Sims, Reece Toms, Addyson

Junior Varsity Basketball - Boys

Abston, Brennon Ayres, Caden Baker, Kane Barr, Garrett Cummins, William Furrow, Braxton Gattavara, Anthony Kriser, Douglas Lohden, Griffin Louis, Jarius Moore, Mason T Nix, Logan Reagan, Caleb Scarboro, Taylor Sullivan, Ryan Wilson, Maddox

Junior Varsity Golf - Boys

Heath, Ryker Watson, Wyatt

Junior Varsity Soccer - Boys

Abston, Brennon Ayala, Makayla Ayres, Caden Baker, Kane Barnard, Caden John Brown, Sean Cardwell, Tace Cummins, William Davis, Aiden Depp, Dayton Fulk, Garison Fulk, Gerald Granger Gaskill, Olivia Gattavara, Anthony Hosier, Harrison Kanipe, Luke Kriser, Douglas Lee, Daniel Lohden, Griffin Louis, Jarius Moore, Mason T Nix, Logan Pegg, Hannah Ray, Michael Reagan, Caleb Reagan, Michael Rubel, Ethan Sullivan, Ryan Wilson, Maddox Windom, Ethan

Junior Varsity Volleyball - Girls

Alley, Jae Clark, Elise X Clark, Neely Fortney, Dakota Long, Annabelle Mathis, Molly Secula, Faith E Toms, Addyson

Digitally signed by Matt Bastin (matt.bastin@fcafalcons.com)



SCHOOL YEAR <u>2023-2024</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

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		(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	36	45.0%	43	28.9%
Row 2	BOYS	44	55.0%	106	71.1%
Row 3	Totals	80	100%	149	100%

	- 4		- 1	•	
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	O.		ıvı	w	IIO.

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 20

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- Ask coaches to confirm the names of those individuals who are on the team as of the first **date of regular season competition**, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants **(do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads)**. Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8th grade students & below are included in the totals.

Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.

5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)

Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is <u>not</u> a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Digitally signed by Matt Bastin (matt.bastin@fcafalcons.com) Date: May 1, 2024 12:10:53 PM	. Digitally signed by Matt Bastin (matt.bastin@fcafalcons.com) Date: May 1, 2024 12:10:53 PM
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ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO – PROGRAM EXPANSION

Foundation Christian Academy (2023-2024)

TEAMS ADDED IN 2018-19, 2019-20, 2021-22, 2022-23 AND 2023-24

	V	JV	F
Archery - Boys	Χ		
Baseball			
Basketball - Boys	Х	Х	
Bowling - Boys			
Cross Country - Boys			
Dance (coed) - Boys			
Diving - Boys			
Esports - Spring (coed) - Boys			
Esports - Winter (coed) - Boys			
Fishing - Boys			
Football			
Golf - Boys	Χ	Х	
Indoor Track - Boys			
Lacrosse - Boys			
Rifle - Boys			
Soccer - Boys	Χ	Х	
Swimming - Boys			
Team Tennis - Boys			
Tennis - Boys			
Track - Boys			
Trap Shooting - Boys			
Volleyball - Boys			
Wrestling - Boys			

	V	JV	F
Archery - Girls	Х		
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls	Х		
Dance (coed) - Girls			
Diving - Girls			
Esports - Spring (coed) - Girls			
Esports - Winter (coed) - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing - Girls			
Flag Football - Girls			
Golf - Girls			
Indoor Track - Girls			
Lacrosse - Girls			
Rifle - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Team Tennis - Girls			
Tennis - Girls			
Track - Girls			
Trap Shooting - Girls			
Volleyball - Girls	Х	Х	
Wrestling - Girls			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added in the 2018-19, 2019-20, 2021-22, 2022-23 and 2023-24 School Years	Current Number of Participants for the 2023-2024 School Year Who are Playing on Teams Added in the 2018-19, 2019-20, 2021-22, 2022-23 and 2023-24 School Years	Percentage of Total Participation by Sex Added in the 2018-19, 2019-20, 2021-22, 2022-23 and 2023-24 School Years
GIRLS	VARSITY	3	33	3	29	
GIRLS	٦V	1	10	1	7	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	4	43	4	36	83.7%
BOYS	VARSITY	4	61	4	65	
BOYS	JV	3	45	3	48	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	7	106	7	113	106.6%



SCHOOL YEAR <u>2023-2024</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?	No	No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No	No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No	No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No	No

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

5. Describe your plans to address interest below:				

Principal Signature: Digitally signed by Matt Bastin (matt.bastin@fcafalcons.com)

Date: May 1, 2024 12:10:53 PM



2023-2024 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:	3	33	76.7%
Row 2	j.v.:	1	10	23.3%
Row 3	frosh:	0	0	0.0%
Row 4	total:		43	100%
Boys				
Row 5	varsity:	4	61	57.5%
Row 6	j.v.:	3	45	42.5%
Row 7	frosh:	0	0	0.0%
Row 8	total:		106	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 Matt Bastin (matt bastin@fcafalcons.com)	Date: May 1 2024 12:10:53 PM

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

KHSAA Form T35 Rev. 11/15/23

2023-2024 (for the 2022-2023 school year) T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Foundation Christian Academy

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$3,000	1	\$0	\$0
Baseball	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Basketball - Boys	\$466	\$0	\$3,440	\$0	\$65	\$0	\$14,500	2	\$0	\$0
Basketball - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Bowling - Unified	\$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		\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Esports	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Fast Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$1,500	2	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2023-2024 (for the 2022-2023 school year) T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART

KHSAA Form T35 Rev. 11/15/23

Foundation Christian Academy

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$5,512	2	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Track - Unified	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Volleyball	\$117	\$0	\$2,868	\$0	\$917	\$0	\$7,087	2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0

Note: For the 2022-23 School Year the Coed sports (Archery, Dance, Esports, Bass Fishing, Marksmanship, Unified Bowling and Unified Track) and Competitive Cheer are not included in Expenditure Totals for Boys and Girls.

Expenditures for Boys	\$25,483	69.9%
Expenditures for Girls	\$10,989	30.1%
Total Expenditures	\$36,472	



SCHOOL YEAR <u>2023-2024</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 s	should be shown	on the Co	orrective Act	on Plan,
Form T-60.					

	Principal's Signature:	Digitally signed by Matt Bastin (matt.bastin@fcafalcons.com)	Date:	May 1, 2024 12:10:53 PM
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SCHOOL YEAR 2023-2024 TITLE IX IMPROVEMENT PLAN Foundation Christian Academy

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		
	,	Start: Jul 1, 2024 Complete: Dec 31, 2024		

Principal's Signature: Digitally signed by Matt Bastin (matt.bastin@fcafalcons.com)

Date: May 1, 2024 12:10:53 PM



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

KHSAA Form T63 Rev. 09/23

	Rev. 09/23
Date	Jan 19, 2024
School Year:	2023-2024
School Name:	Foundation Christian Academy
Who Administered The Survey?	Principal
How Was The Survey Administered (paper/electronic)?	Electronic
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	Email with the link was sent to all students for them to complete the survey. Reminders were sent for them to complete the survey at home with the guidance of their parents.
Enrollment in Grades 9-11 (from KDE):	68
Number of 8 th Grade Students Surveyed:	17
Number of Male Students Completing Survey:	20
Number of Female Students Completing Survey:	32
Completed By:	Matt Bastin
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	61.2%

Instructions:

- 1. Summarize the Student Athletics Interest Surveys administered via Form T-61 by entering the total number of responses on the line next to each sport or sport activity. These totals must be derived from the questions in which the students expressed *interest in sport/sport activities that you do not currently offer*. Do *not* enter participation numbers. Even if a sport is currently offered, you must enter the interest for that sport as it could lead to the development of additional levels of teams (Freshman and JV).
- 2. Under the "Other" Category please provide a listing of the sports as well as the number of students who are interested in participating.
- 3. Whether the T61 Interest Surveys are administered via paper or electronically, these Forms or data files should be maintained by the school in the event they are subsequently requested.
- 4. You must achieve a 60% response rate of your 9-11 graders surveyed.

Enter Totals from T-61 Compilation for each Sport/Sport Activity

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	
Field Hockey (Girls)	
Football	11
Golf	11
Soccer	19
Volleyball (Girls)	15

KHSAA Sponsored Winter Sports/Sport Activities

Archery	17
Basketball	18
Bowling	8
Dance	0
Esports	14
Swimming	9
Track and Field (Indoor)	9
Wrestling (Boys)	7
Wrestling (Girls)	2



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

KHSAA Form T63 Rev.11/21

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	11
Bass Fishing	0
Esports	14
Lacrosse	14
Softball	7
Tennis	16

Tennis (Team)	16
Track and Field (Outdoor)	9
Volleyball (Boys)	8

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

- 3 I prefer other activities such as band, chorus, etc.
- 8 I don't have time
- 4 The practice schedules and game times are inconvenient
- 11 The sport I like isn't offered
- 0 It's too expensive
- 6 Working
- 17 I don't feel I have the ability
- 0 Other:__

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

Sport	Number
Badminton	0
Equestrian	1
Fencing	0
Gymnastics	4
Ice Hockey	2
Rifle-Marksmanship	5
Rodeo	0
Trapshooting	5
Ultimate Frisbee	3
Other	0

Digitally signed by Matt Bastin (matt.bastin@fcafalcons.com)	May 1, 2024 12:10:53 PM

Principal's Signature Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School Foundation Christian

B. School Year	Asademy	
C. Total Varsity Athletes		57
D. Total Non-Varsity Athletes		0
E. Total below Grade 9 who played va	rsity	12
F. Total below Grade 9 who played no	n-varsity	0

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
435021	Abston, Brennon	М	9	2023	Х			
488164	Alley, Jae	F	9	2023	Х			
395156	Ayala, Makayla	F	12	2020	X/C			
403269	Ayres, Caden	М	11	2021	Х			
463458	Baker, Kane	М	9	2023	Х			
395172	Baker, Natalee	F	11	2021	Х			
429272	Barnard, Caden John	М	12	2020	Х			
435020	Barr, Garrett	М	9	2023	Х			
425579	Bartley, Samantha	F	11	2021	Х			
392445	Bastin, Elliana N	F	12	2020	X/C			
446777	Bradley, Savannah Ann	F	10	2022	Х			
460693	Brown, Sean	М	8	-			Х	
488472	Cardwell, Tace	М	9	2023	Х			
488165	Clark, Elise	F	9	2023	Х			
456136	Clark, Neely	F	11	2021	С			
504392	Coneys, Kherington A	F	8	-			X	
434087	Cummins, William	М	9	2023	Х			
456168	Davis, Aiden	М	11	2021	X			
488475	Depp, Dayton	М	8	-			Х	
	Depp, Kylah	F	11	2021	Х			
460695	Dye, Elizabeth	F	10	2022	Х			
488162	Fortney, Dakota	F	8	-			X	
456163	Fulk, Garison	М	9	2023	Х			
456162	Fulk, Gerald Granger	М	10	2022	Х			
431957	Furrow, Braxton	М	10	2022	Х			
488679	Gaskill, Olivia	F	12	2020	X			
463536	Gattavara, Anthony	М	9	2023	Х			
504396	Harper, Abigail	F	7	-			X	
493720	Harvison, Laney	F	12	2020	С			
490889	Heath, Ryker	М	7	-			X	
406595	Hickman, Caden	М	12	2020	Х			
456133	Hosier, Harrison	М	11	2021	Х			
	Jones, Emma Faith	F	11	2021	Х			
456180	Kanipe, Luke	М	9	2023	Х			
	Kriser, Douglas	М	10	2022	Х			
	Kunkel, Addison	F	11	2021	Х			
	Latham, Brylie	F	10	2022	Х			
	Latham, Brylie	F	9	2023	Х			
395189	Lee, Daniel	М	12	2020	X/C			
	Lohden, Griffin	М	10	2022	Х			
	Long, Annabelle	F	11	2021	X/C			
490995	Louis, Jarius	М	9	2023	Х			



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

					0 1 0 10	0 1 0 10		
				School Year of 1st	Grade 9-12 Student	Grade 9-12 Student	Below Grade	Below Grade 9 Student
				Promotion	Highest	Highest	9 Student 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
	Mannion, Carissa	F	8	-	· · · · · · · · · · · · · · · · · · ·	- view veneral	X	
	Mathis, Molly	F	8	-			X/C	
504394	Monts, Penelope	F	8	-			Х	
427133	Moore, Mason T	М	10	2022	X			
392446	Nix, Logan	М	10	2022	Х			
494242	Pace, Vincent	М	10	2022	Х			
456167	Payne, John	М	10	2022	Х			
462556	Payton, Denver	F	8	-			X/C	
504395	Pedigo, Kendallyn	F	7	-			Х	
488465	Pegg, Hannah	F	11	2021	Х			
488466	Ray, Michael	М	10	2022	Х			
429773	Reagan, Caleb	М	10	2022	Х			
456165	Reagan, Michael	М	12	2020	Х			
456807	Rubel, Ethan	М	9	2023	Х			
491968	Rumery, Berkley	F	10	2022	Х			
463455	Scarboro, Taylor	М	11	2021	Х			
446779	Secula, Faith E	F	10	2022	X/C			
402206	Sims, Reece	F	11	2021	X/C			
448179	Spalding, Sara	F	10	2022	Х			
392519	Sullivan, Ryan	М	10	2022	Х			
395174	Toms, Addyson	F	11	2021	X/C			
423150	Towe, Jacob	М	10	2022	Х			
494245	Utley, Kingston	М	11	2021	Х			
490891	Watson, Wyatt	М	7	-			Х	
467246	Webb, James Thomas	М	12	2020	Х			
435023	Wilson, Maddox	М	9	2023	Х			
456166	Windom, Ethan	М	9	2023	Х			