	Ī		2005-			SAA IIILE IX AUDII	I		
School	District	2000- 2004 Visit	2012	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Allen Central	Floyd County Schools	2/15/00	10/23/05		Scheduling of games & practice times	have 40% of the girls' basketball games on prime	The school was penalized 2 games by reducing the home boys' basketball games for the 2008-2009 season.	The school has complied with this penalty.	There will be not further action if the girls' basketball team plays 40% of their home games on prime dates for 2008-2009 season. Completed; no further action necessary.
Allen County-	Allen County	10/11/01	10/1/05	2005-	No Deficiencies				
Scottsville	Schools Anderson	10/11/01	12/1/05	2006	No Deficiencies				
Anderson	County			2008-					
County	Schools	12/12/00	12/4/08		No Deficiencies				
	Daviess								
	County	E /4.4/0.4	40/04/40	2010-					
Apollo	Schools Ashland Public	5/14/01	10/21/10	2011	No Deficiencies				
Ashland Blazer	Schools	2/14/00	11/11/09		No Deficiencies				
Asilialia biazei	Jefferson	2/14/00	11/11/03	2010	No Deliciencies				
	County			2007-					
Atherton	Schools	1/14/03	12/12/07		No Deficiencies				
	Augusta Public			2009-					
Augusta	Schools	3/13/01	10/22/09	2010	No Deficiencies				Re-Visit was
Ballard	Jefferson County Schools	1/20/00	1/12/09	2007- 2008	No Deficiencies	Visit was not completed due to lack of quorum for Gender Equity Committee Meeting. Visit was to be rescheduled at a subsequent date.			scheduled on January 12, 2009. Review completed on January 12, 2009. See Summary of deficiencies/ revisits 2008- 09.
Ballard	Jefferson County Schools	1/20/00	1/12/09	2008- 2009	Equipment & Supplies	Disparity overall between team uniforms for boys and girls.	School personnel shall conduct an inventory of all team uniforms.	Received new Uniform and Replacement Policy.	No further action needed.
Ballard	Jefferson County Schools	1/20/00	1/12/09	2008- 2009	Equipment & Supplies	Disparity overall between team uniforms for boys and girls.	School personnel need to interview coaches, athletes & booster clubs to ascertain how, when, and by whom uniforms are purchased. School administration and Gender Equity Review Committee should review & discuss these discrepancies, methods of purchases, and	Received new Uniform and Replacement Policy.	No further action needed.
Ballard	Jefferson County Schools	1/20/00	1/12/09	2008- 2009	Equipment & Supplies	between team uniforms for boys and girls.	current replacement policy.	Uniform and Replacement Policy.	No further action needed.

	1	ATTAC		SUIVIIVIA	AKT 2011-2012 KH	I	REVISIT REPORTS	Г	1
School	District	2000- 2004 Visit	2005- 2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
	Jefferson County			2008-	Equipment &	Disparity overall between team uniforms for boys	School personnel should produce uniform replacement policy that will insure equity. A copy will be sent to the KHSAA by	Received new Uniform and Replacement	No further
Ballard Ballard	Schools	1/20/00	1/12/09	2009	Supplies	and girls.	May 30th.	Policy.	action needed.
Memorial	Ballard County Schools	3/25/03	2/22/06		No Deficiencies				
Momoria	Bardstown	0/20/00	2,22,00	2007-	TTO DOMONOTOROS				
Bardstown	Public Schools Barren County	2/26/03	11/28/07	2008 2008-	No Deficiencies				
Barren County	Schools	10/23/01	1/8/09		No Deficiencies				
Bath County	Bath County Schools	1/8/01	11/12/07	2007- 2008	Travel & Per Diem	School had failed to provide the KHSAA with any spending data in this area for the past few years. There were also no written guidelines to be followed in relation to provision of per diem.	On or before March 1, 2008 the school is to provide to the KHSAA written guidelines for the provision of equitable travel and per diem for student athletes.	Requested material was received relating to travel on March 12, 2008. School personnel indicated approved guidelines for per diem will be submitted by April 15, 2008.	No further action was required by KHSAA in this area.
Bath County	Bath County Schools	1/8/01	11/12/07	2007- 2008	Medical & Training Facilities & Services	Information gathered during the most recent visit showed that only boys' teams used the school's weight room.	On or before March 1, 2008 the school is to submit to the KHSAA a written usage schedule for the weight room that designates specific times for both male and female teams.	Requested information received on March 12, 2008.	Material received appears satisfactory and no further action is necessary at this time.
Beechwood	Beechwood Public Schools	1/10/00		2006-	Locker Rooms, Practice & Competition Facilities	Girls are playing softball on the baseball field.	Request that the school submit plan to improve softball facility to KHSAA by March 1, 2007.	The school has submitted a written agreement between the school and a local park that is to be used for all softball games at Beechwood High School.	No further action necessary; however, the AD was requested to check the field for correct dimensions for softball.
Beechwood	Beechwood Public Schools Pike County	1/10/00		2008-		Spending for athletics appears to favor boys.	Auditor will review financial records from the schools' 2006-07 Annual Report submitted to KHSAA.	Spending was found to be equitable.	No further action necessary.
Belfry	Schools	5/1/00	10/29/08	2009	No Deficiencies	la a da acceste	Outhors it as all		
Bellevue	Bellevue Public Schools	2/25/03	2/10/11	2010- 2011	Locker Rooms, Practice & Competition Facilities	Inadequate softball field cited in original report 7 years ago.	Submit outline of steps to be taken to improve field by May 16, 2011. Submit schedule	Submitted.	No further action necessary.
Bellevue	Bellevue Public Schools	2/25/03	2/10/11	2010- 2011	Medical & Training Facilities & Services	Inadequate weight training facilities for girls.	of use of alternate facilities used by girls by May 16, 2011.	Submitted.	No further action necessary.

School District 2004 Visit Visit Year Component Deficiency Action by School Status at EOY. Bellevue Public Bellevue Public 2/25/03 2/10/11 2011 Support Services reported. Bellevue Public Schools Schools Schools Schools Schools Period Schools Sc				2005-		1	1	I	1	1
School District 2004 Visit Vis			0000		0-11		0	D		
Bellevue Public Bellevue Publi				_			•			Updated
Bellevue Public Schools 2/25/03 2/10/11 2011 Support Services expenditure data by May 16, 2011. Submitted. Schools 2/25/03 2/10/11 2011 Support Services reported. Submit policies & procedures on booster fundralsing, travel, lettering, banquest, cheerleader selection & assignments, and student-striblete contact of of campus coaches program operation. by May 16, 2011. Submitted. Bellevue Public Schools 2/25/03 2/10/11 2011 Support Services program operation. by May 16, 2011. Submitted. Bellevue Public Schools 10/25/00 12/809 2010 No Deficiencies program operation. by May 16, 3011. Submitted. Submi	ool	District	2004 Visit	Visit	Year	Component	Deficiency	Action by School	Status at EOY	Status
Bellevue Public Schools 2/25/03 2/10/11 2011 Support Services reported. 2010 financial data by May 16, 2011 Support Services reported. Submit policies & procedures on booster fundralising, travel, lettering, banquets, cheerleader selection & assignments, and student-athlete contact of drampus coaches by May 16, 3011. Submitted. Bellevue Public Bellevue Public 2/25/03 2/10/11 2010-Support Services program operation. Bellevue Public Berea Public Berea Public Berea Schools 10/25/00 12/8/09 2010 No Deficiencies Public Berea Schools 10/25/00 12/8/09 2010 No Deficiencies Public Beth Haven Christian 10/14/03 11/15/11 2012 No Deficiencies Public Beth Haven Beth Haven 2/25/03 10/28/11 2011 No Deficiencies Public Services Program operation. Beth Haven Christian 2/25/03 10/28/11 2011 No Deficiencies Public Services Program operation. Beth Haven Christian Covington 11/12/10/2007 No Deficiencies Public Services Program operation. Beth Haven Christian Covington 11/12/10/2007 No Deficiencies Public Services Program operation. Submitted. Submitted No Program operation Program operation Program operation Program operation. Submitted No Program operation Program operation Program operation Program operation Program operation. No Deficiencies Program operation Program ope								Submit form T-71		
Bellevue Public Schools 2/25/03 2/10/11 2011 Support Services reported. 2011. Submitted. Schools 2/25/03 2/10/11 2011 Support Services reported. 2011. Submitted. Submit policies & procedures on booster fundrising, travel, lettering, banquets, cheerleader selection & assignments, and student-athlete contact of of campus coaches selection & assignments, and student-athlete contact of off campus coaches policies for gram apparation. by May 16, 2011. Submitted. Bellevue Public Schools 2/25/03 2/10/11 2011 Support Services program aperation. by May 16, 2011. Submitted. Bellevue Public Schools 10/25/00 12/80/9 2010 No Deficiencies program aperation. by May 16, 2011. Submitted. Berea Schools 10/25/00 12/80/9 2010 No Deficiencies program aperation. by May 16, 2011. Submitted. Beth Haven Christian 10/14/03 11/15/11 2012 No Deficiencies Program aperation. by May 16, 2011. Submitted. Beth Haven Christian 10/14/03 11/15/11 2012 No Deficiencies Program aperation. by May 16, 2011. Submitted. Beth Haven Bethlehem 2/25/03 10/28/11 2011. No Deficiencies Program aperation. by May 16, 2011. Submitted. Beth Haven Contributed Program aperation. by May 16, 2011. Submitted. Beth Haven Contributed Program aperation. by May 16, 2011. Submitted. Beth Haven Contributed Program aperation. by May 16, 2011. Submitted. Beth Haven Contributed Program aperation. by May 16, 2011. Submitted. Beth Haven Contributed Program aperation. by May 16, 2011. Submitted. Beth Haven Contributed Program aperation. by May 16, 2011. Submitted. Beth Haven Contributed Program aperation. by May 16, 2011. Submitted. Beth Haven Contributed Program aperation. by May 16, 2011. Submit approval program aperation. By Program aperation. By May 16, 2011. Submit approval program aperation. By May 16, 2011. Submit approval program aperation. By Program aperation. By Program aperation. By Program aperation.								& T-72 with 2009-		
Bellevue Public Schools 2/25/03 2/10/11 2011 Support Services reported. 2011. Submitted. Schools 2/25/03 2/10/11 2011 Support Services reported. 2011. Submitted. Submit policies & procedures on booster fundrising, travel, lettering, banquets, cheerleader selection & assignments, and student-athlete contact of of campus coaches selection & assignments, and student-athlete contact of off campus coaches policies for gram apparation. by May 16, 2011. Submitted. Bellevue Public Schools 2/25/03 2/10/11 2011 Support Services program aperation. by May 16, 2011. Submitted. Bellevue Public Schools 10/25/00 12/80/9 2010 No Deficiencies program aperation. by May 16, 2011. Submitted. Berea Schools 10/25/00 12/80/9 2010 No Deficiencies program aperation. by May 16, 2011. Submitted. Beth Haven Christian 10/14/03 11/15/11 2012 No Deficiencies Program aperation. by May 16, 2011. Submitted. Beth Haven Christian 10/14/03 11/15/11 2012 No Deficiencies Program aperation. by May 16, 2011. Submitted. Beth Haven Bethlehem 2/25/03 10/28/11 2011. No Deficiencies Program aperation. by May 16, 2011. Submitted. Beth Haven Contributed Program aperation. by May 16, 2011. Submitted. Beth Haven Contributed Program aperation. by May 16, 2011. Submitted. Beth Haven Contributed Program aperation. by May 16, 2011. Submitted. Beth Haven Contributed Program aperation. by May 16, 2011. Submitted. Beth Haven Contributed Program aperation. by May 16, 2011. Submitted. Beth Haven Contributed Program aperation. by May 16, 2011. Submitted. Beth Haven Contributed Program aperation. by May 16, 2011. Submitted. Beth Haven Contributed Program aperation. by May 16, 2011. Submit approval program aperation. By Program aperation. By May 16, 2011. Submit approval program aperation. By May 16, 2011. Submit approval program aperation. By Program aperation. By Program aperation. By Program aperation.							Incorrect	2010 financial		No further
Bellevue Schools 2/25/03 2/10/11 2011 Support Services reported. 2011. Submit policies & procedures on booster undraising, travel, lettering, banquets, cheerfeader selection & assignments, and student-attillete contact of off campus coaches by May 16, 3011. Submitted. Bellevue Public Bellevue Public 2/25/03 2/10/11 2010-Support Services Program operation. By May 16, 3011. Submitted. Bellevue Schools 10/25/00 12/8/09 2010-Bera Bera Public Bera Public Bera Brublic Contact of off campus coaches by May 16, 3011. Submitted. Beth Haven Christian 10/14/03 11/15/11 2012 No Deficiencies Christian 10/14/03 11/15/11 2012 No Deficiencies Selbap Schools 2/15/00 11/17/08 2009-Betsy Laynes Schools 2/15/00 11/17/08 2009-Betsy Laynes County Schools 10/28/03 12/4/06 2007 No Deficiencies Schools 10/28/03 12/4/06 2007 No Deficiencies Schools 11/22/09 10/30/06 2007 No Deficiencies Schools 11/22/09 10/30/06 2007 No Deficiencies Schools 11/22/09 11/28/07 2006-Bowling Green Schools 11/28/10 2010-Facilities Imbalance of softball facilities and locker room space in comparison to Equility to no c	l,	Rallavua Public			2010-					action
Bellevue Public Bellevue Public Bellevue Public Bellevue Schools Berea Public Beth Haven Christian 10/14/03 11/15/11 2011 Beth Haven Christian Bethlehem 2/25/03 10/28/01 12/2010 Bethlehem Bethlehem 2/25/03 10/28/11 2011- Beth Haven Christian 10/14/03 11/15/11 2012 Dobe Bethlehem Bethlehem 2/25/03 10/28/11 2011- Beth Bethlehem 2/25/03 10/28/11 2011- Bethlehem Bethlehem 2/25/03 10/28/11 2010- Bethlehem 2/25/03 10/28/11 2010- Booel County Bethlehem 2/25/03 10/28/12 2008- Brossart Covingtion Brown Brossart Covingtion Brossart Cov			0/05/00	0/40/44		0			Outlease 100 and	
procedures on booster fundraising, travel, lettering, banquets, cheerleader selection & assignments, and student-athiete contact of off campus coaches policies for cancer of cancer	evue	Schools	2/25/03	2/10/11	2011	Support Services	геропеа.		Submitted.	necessary.
bellevue Public Bellevue Public Bellevue Public Bellevue Public Bellevue Public Bellevue Schools Berea Public Beth Haven Christian 10/14/03 11/15/11 2011- Beth Haven Beth Haven Beth Haven Bethlehem Bethlehem Bethlehem 2/25/03 10/28/11 2011- Beth Haven Bethlehem Bethlehem 2/25/03 10/28/11 2011- Beth Beth Bethlehem 2/25/03 10/28/11 2011- Bethlehem Bethlehem Bethlehem 2/25/03 10/28/11 2011- Bo Deficiencies Bethlehem Bethlehem 10/14/03 11/15/11 2015 Do Deficiencies Bethlehem Bethlehem 2/25/03 10/28/11 2010- Bo Deficiencies Boone County Covington Boone County Schools 10/28/03 11/10/3 2006- Bourbon County Schools 11/22/09 10/30/66 2007 No Deficiencies Bowling Green Bo								Submit policies &		
Bellevue Public Bellevue Public Bellevue Public Bellevue Public Bellevue Schools Bersa Public Beth Haven Beth Haven Christian 10/12/00 12/8/09 2010 Beth Haven Beth Haven Bethieherm Schools Bersa Public Beth Haven Bethieherm 10/14/03 11/15/11 2012 Do Deficiencies Bethieherm Bethieherm 2/25/03 10/28/11 2011 No Deficiencies Bethieherm Bethieherm 2/25/03 10/28/11 2011 No Deficiencies Bethieherm Bethieherm 2/25/03 10/28/11 2011 No Deficiencies Bethieherm Bethieherm 10/28/03 11/17/70 2006 Boone County Schools 10/28/03 12/4/06 2007 No Deficiencies Bourbon County Schools 11/22/09 10/30/06 2007 No Deficiencies No Deficiencies Bourbon County Schools 11/22/09 10/30/06 2007 No Deficiencies No Deficiencies Dodeficiencies No Deficiencies Softball facilities and locker room space in comparison to facilities for male athletes. Dodeficienties on the space in comparison to facilities for male athletes. Bourbon Competition Facilities Inaccurate								procedures on		
Bellevue Public Bellevue Public Bellevue Schools Berea Public Berea Pu								booster		
Bellevue Public Bellevue Public Bellevue Schools 2/25/03 2/10/11 2011 Schools 2/25/03 10/25/00 12/8/09 2010 Berea Public Beth Haven Ohristian 10/14/03 11/15/11 2012 Beth Haven Dethiehem 2/25/03 10/28/11 2010 Bethlehem Bethiehem 2/25/03 10/28/11 2010 Bethlehem Bethiehem 2/25/03 10/28/11 2010 Bethlehem Bethiehem 2/25/03 10/28/11 2011 Bethlehem Bethiehem 2/25/03 10/28/11 2010 Bethlehem Schools 2/15/00 11/17/08 2009 Betsy Layne Schools 2/15/00 11/17/08 2009 Brossart Covington 4/10/03 1/11/07 2007 Bonne County Schools 11/22/09 10/30/06 2007 Bourbon County Schools 11/22/09 10/30/06 2007 Bourbon County Schools 11/22/09 10/30/06 2007 Bowling Green Schools 1/24/01 11/28/05 2006 Bowling Green Schools 2/5/01 1/28/10 2010 Boyd County Schools 2/5/01 1/28/10 2010 Boyd County Schools 1/28/01 2010 Boyd County Schools 1/28/01 1/28/10 2010 Boyd County Schools 1/28/10 2006 Boyd County Schools 1/28/10 2010 Boyd County Schools 2/5/01 1/28/10 2010 Boyd County Schools								fundraising travel		
Bellevue Public Bellevue Schools 2/25/03 2/10/11 2011 Support Services program operation. by May 16, 3011. Submitted. Support Services program operation. by May 16, 3011. Submitted. Submittaproval plan for improving stand locker room space in comparison to facilities of male atheles. Boyd County Schools Schools Submission Submission Submission Facilities Facilities of male atheles. Locker Rooms, practice & comparison to facilities for male atheles. Submission Submission Submission Facilities for male atheles. Submission Submission Facilities for male atheles. Submission Facilities for male atheles. Submission Submission Facilities for male atheles. Submitted for revisit. Inadequate documentation on on institutional control of institutional c										
Bellevue Public Bellevue Schools 2/25/03 2/10/11 2011 Support Services program operation. by May 16, 3011. Submitted. Berea Schools 10/25/00 12/8/09 2010 Berea Public Christian 10/14/03 11/15/11 2012 Beth Haven Christian 2/25/03 10/28/11 2011 Bethlehem Bethlehem 2/25/03 10/28/11 2010 Bethlehem Bethlehem 2/25/03 10/28/11 2011 Bethlehem Bethlehem 2/25/03 10/28/11 2011 Bethlehem Bethlehem 2/25/03 10/28/11 2010 Bethlehem Bethlehem 2/25/03 10/28/13 2010 Bethlehem 2/25/03 10/28/13 2010 Bethlehem Bethlehem 2/25/03 10/28/13 2010 Bethle								ı .		
Bellevue Public Bellevue Public Bellevue Public Belroue Public Berea Public Berea Public Berea Public Berea Schools Beth Haven Christian 10/14/03 11/5/11 2012 Beth Haven Bethlehem Bethlehem Bethlehem Bethlehem 2/25/03 10/28/11 2011 Beth Bety Layne Brook County Boone County Boone County Boone County Boone County Schools Bowling Green Bowling Green Bowling Green Bowl County Boyd County Boy										
Bellevue Public Bellevue Schools Schoo										
Bellevue Public Schools 2/25/03 2/10/11 2011 2019 2009-								selection &		
Bellevue Public Schools 2/25/03 2/10/11 2011 Support Services program operation. by May 16, 3011. Submitted. Berea Schools 10/25/00 12/809 2010 No Deficiencies program operation. by May 16, 3011. Submitted. Beth Haven Beth Haven Christian 10/14/03 11/15/11 2012 2010 Submitted. Beth Haven Bethlehem 2/25/03 10/28/11 2011 No Deficiencies Services program operation. by May 16, 3011. Submitted. Bethlehem Bethlehem 2/25/03 10/28/11 2011 No Deficiencies Services Services program operation. by May 16, 3011. Submitted. Bethlehem Bethlehem 2/25/03 10/28/11 2011 No Deficiencies Services								assignments, and		
Bellevue Public Schools 2/25/03 2/10/11 2011 Support Services program operation. by May 16, 3011. Submitted. Berea Schools 10/25/00 12/809 2010 No Deficiencies program operation. by May 16, 3011. Submitted. Beth Haven Beth Haven Christian 10/14/03 11/15/11 2012 Vo Deficiencies Services program operation. Christian 10/14/03 11/15/11 2012 Vo Deficiencies Services Program operation. Submitted. Beth Haven Christian 10/14/03 11/15/11 2012 Vo Deficiencies Services Program operation. Submitted. Beth Haven Christian 10/14/03 11/15/11 2012 Vo Deficiencies Services Program operation. Submitted. Beth Haven Christian 10/14/03 11/15/11 2012 Vo Deficiencies Services Program operation. Submitted. Beth Haven Christian 10/14/03 11/15/11 2012 Vo Deficiencies Services Program operation. Submitted. Beth Haven Christian 10/14/03 11/15/11 2012 Vo Deficiencies Services Program operation. Submitted. Beth Haven Christian 10/14/03 11/15/11 2012 Vo Deficiencies Services Program operation. Submitted Submit accurate Submitted Submit accurate Submit ac								student-athlete		
Bellevue Public Schools 2//25/03 2/10/11 2011 Support Services program operation. by May 16, 3011. Submitted. Berea Schools 10/25/00 12/8/09 2010 No Deficiencies Schools 10/25/00 12/8/09 2010 No Deficiencies Schools Peth Haven Christian 10/14/03 11/15/11 2012 No Deficiencies Schools Peth Haven Christian 10/14/03 11/15/11 2012 No Deficiencies Schools Peth Haven Schools 2/15/00 11/17/08 2008- Schools Schools 2/15/00 11/17/08 2008- Schools Schools 2/15/00 11/17/07 2007 No Deficiencies Schools Schools 10/28/03 12/4/06 2007 No Deficiencies Schools Schools 10/28/03 12/4/06 2007 No Deficiencies Schools Schools 11/22/09 10/30/06 2007 No Deficiencies Schools Schools 11/22/09 10/30/06 2007 No Deficiencies Schools Schools 11/24/01 11/28/05 2006 No Deficiencies Schools Schools Schools 11/28/10 2010 Facilities and locker room space in comparison to facilities for male additional temporary additional tempora							Inadequate			No further
Bellevue Schools	I.	Rollovius Dublis			2010					
Berea Schools 10/25/00 12/8/09 2010 No Deficiencies Schools Beth Haven Beth Haven Christian 10/14/03 11/15/11 2012 No Deficiencies Schools 2/25/03 10/28/11 2011 No Deficiencies Schools Schools 2/15/00 11/17/07 2007 No Deficiencies Schools Schools 2/15/00 11/17/07 2007 No Deficiencies Schools Schools 2/15/00 11/17/07 2007 No Deficiencies Schools Schools 10/28/03 12/4/06 2007 No Deficiencies Schools Schools 10/28/03 12/4/06 2007 No Deficiencies Schools Schools 11/22/09 10/30/06 2007 No Deficiencies Schools Schools 11/28/05 2006 No Deficiencies Schools Schools 11/28/05 2006 No Deficiencies Schools Schools 11/28/05 2007 No Deficiencies Schools Schools 11/28/05 2006 No Deficiencies Schools Schools 11/28/05 2006 No Deficiencies Schools Schools 11/28/05 2007 No Deficiencies Schools Schools Schools 11/28/05 2007 No Deficiencies Schools Schools Schools 11/28/05 2007 No Deficiencies Schools			0/05/00	0/40/44		0	l'		0	action
Berea Schools 10/25/00 12/8/09 2010 No Deficiencies			2/25/03	2/10/11		Support Services	program operation.	by May 16, 3011.	Submitted.	necessary.
Beth Haven Christian 10/14/03 11/15/11 2012 No Deficiencies Bethlehem Bethlehem 2/25/03 10/28/11 2011 No Deficiencies Bethlehem Bethlehem 2/25/03 10/28/11 2011 No Deficiencies Bethlehem Bethlehem 2/25/03 10/28/11 2011 No Deficiencies Bethlehem Schools 2/15/00 11/17/08 2009 No Deficiencies Bishop Diocese of Brossart Covington 4/10/03 1/11/07 2007 No Deficiencies Boone County Schools 10/28/03 12/4/06 2007 No Deficiencies Bourbon County Schools 11/22/09 10/30/06 2007 No Deficiencies Bowling Green Bowling Green Bowling Green Boyd County Schools 2/5/01 1/28/10 2010 Facilities and locker room space in comparison to facilities for male athletes. Boyd County Schools 2/5/01 1/28/10 2010 Facilities and locker room space in comparison to facilities for male athletes. Boyd County Schools 2/5/01 1/28/10 2010 Facilities Inaccurate financial data submitted for revisit. Inadequate documentation on institutional control Submit accurate financial data submitted for revisit. Inadequate documentation on institutional control										
Beth Haven Christian 10/14/03 11/15/11 2012 No Deficiencies Bethlehem Bethlehem 2/25/03 10/28/11 2011 No Deficiencies Floyd County Schools 2/15/00 11/17/08 2009 No Deficiencies Bishop Diocese of Brossart Covington 4/10/03 1/11/07 2007 No Deficiencies Bourbon County Schools 10/28/03 12/4/06 2007 No Deficiencies Bourbon County Schools 11/22/09 10/30/06 2007 No Deficiencies Bowling Green Bowling Green Boyd County Schools 2/5/01 1/28/10 2010 Facilities and locker room space in comparison to facilities for male athletes. Inaccurate financial data submitted for revisit. Inaccurate financial data submitted for revisit. Inaccurate financial data submitted for revisit. Inaccurate documentation on institutional control Submit accurate	ea_ s	Schools	10/25/00	12/8/09	2010	No Deficiencies				
Beth Haven	i e	Beth Haven								
Bethlehem Bethlehem 2/25/03 10/28/11 2011 Floyd County F			10/14/03	11/15/11	-	No Deficiencies				
Bethlehem Bethlehem 2/25/03 10/28/11 2011 No Deficiencies	THAVEIT	Officiali	10/14/03	11/13/11		140 Deliciencies				
Betsy Layne Schools 2/15/00 11/17/08 2009 No Deficiencies Sishop Diocese of Brossart Covington 4/10/03 1/11/07 2007 No Deficiencies Sonoe County Schools 10/28/03 12/4/06 2007 No Deficiencies Sonoe County Schools 10/28/03 12/4/06 2007 No Deficiencies Sonoe County Schools 11/22/09 10/30/06 2007 No Deficiencies Sonoe County Schools 11/22/09 10/30/06 2005 No Deficiencies Sonoe County Schools 1/24/01 11/28/05 2006 No Deficiencies Submit approval plan for improving softball facilities on male athletes. March 15, 2010. To received 3/15/10 Submitsion Submit accurate Submitted for revisit. Inaccurate Submitted for revisit. Inaccurate Submit accurate Submi		Dathlaham	0/05/00	40/00/44		Na Dafialanaisa				
Betsy Layne Schools 2/15/00 11/17/08 2009 No Deficiencies Bishop Diocese of Covington A/10/03 2006- 1/11/07 2007 No Deficiencies Boone County Schools 10/28/03 12/4/06 2007 No Deficiencies Bourbon County Schools 11/22/09 10/30/06 2007 No Deficiencies Bowling Green Bowling Green Schools 11/24/01 11/28/05 2006 No Deficiencies Imbalance of Schools 11/24/01 11/28/05 2006 No Deficiencies Imbalance of Schools 1/24/01 11/28/05 2006 No Deficiencies Imbalance of Schools Imbalance of Schools 1/24/01 11/28/05 2006 No Deficiencies Imbalance of Schools Imbalance of Schools 1/24/01 11/28/05 2006 No Deficiencies Imbalance of Schools Imbalance of Schools 1/24/01 2010 Schools 1/28/10 2010 S			2/25/03	10/28/11		No Deficiencies				
Bishop Brossart Covington										
Brossart Covington 4/10/03 1/11/07 2007 No Deficiencies Boone County Schools 10/28/03 12/4/06 2007 No Deficiencies Bourbon County Schools 11/22/09 10/30/06 2006- 2007 No Deficiencies Bowling Green Bowling Green Bowling Green Boyd County Schools 1/24/01 11/28/05 2006 No Deficiencies Imbalance of softball facilities and locker room space in room specifications by March 15, 2010. Submit list of softball facilities and locker room space in room specifications by March 15, 2010. Submit list of softball facilities and locker room space in comparison to facilities and locker room space in room specifications by March 15, 2010. Submit list of softball facilities and locker room space in comparison to facilities and locker room space in comparison to softball facilities and locker room space in comparison to softball facilities and locker room space in comparison to facilities and locker room space in comparison to facilities for male additional temporary additional temporary additional amenities to be completed by April solutions. Inaccurate financial data submitted for revisit. Inadequate documentation on institutional control submit accurate financial data submitted for revisit. Inadequate documentation on institutional control submit accurate	sy Layne	Schools	2/15/00	11/17/08	2009	No Deficiencies				
Boone County Schools 10/28/03 12/4/06 2007 No Deficiencies Bourbon County Schools 11/22/09 10/30/06 2007 No Deficiencies Bowling Green Bowling Green Bowling Green Schools 11/24/01 11/28/05 2006 No Deficiencies Boyl County Boyd County Schools 2/5/01 1/28/10 2010 Facilities and locker room space in comparison to facilities for male additional amenities to be completed by April Inaccurate financial data submitted for revisit. Inaccurate financial data submitted for revisit. Inaccurate documentation on institutional control Submit accurate	nop [Diocese of			2006-					
Boone County Schools 10/28/03 12/4/06 2007 No Deficiencies Bourbon County Schools 11/22/09 10/30/06 2007 No Deficiencies Bowling Green Bowling Green Bowling Green Schools 11/24/01 11/28/05 2006 No Deficiencies Boyl County Boyd County Schools 2/5/01 1/28/10 2010 Facilities and locker room space in comparison to facilities for male additional amenities to be completed by April Inaccurate financial data submitted for revisit. Inaccurate financial data submitted for revisit. Inaccurate documentation on institutional control Submit accurate	ssart	Covington	4/10/03	1/11/07	2007	No Deficiencies				
Boone County Schools 10/28/03 12/4/06 2007 No Deficiencies Bourbon County Schools 11/22/09 10/30/06 2007 No Deficiencies Bowling Green Bowling Green Bowling Green Bowling Green Bowling Green Boyd County Schools 2/5/01 1/28/10 2010 Facilities and locker room space in comparison to facilities for male additional amenities to be comparison to facilities for male additional amenities to be comparison to facilities for male and locker room space in comparison to facilities for male and locker room space in additional amenities to be competed by April 15, 2010. Inaccurate financial data submitted for revisit. Inadequate documentation on institutional control Submit accurate	T _I	Boone County								
Bourbon County County Schools 11/22/09 10/30/06 2007 No Deficiencies Bowling Green Bowling Green Schools 1/24/01 11/28/05 2006 Bowling Green Schools 1/24/01 11/28/05 2006 No Deficiencies Imbalance of softball facilities and locker room specifications by athletes. Boyd County Schools 2/5/01 1/28/10 2010 Boyd County Boyd C			10/28/03	12/4/06		No Deficiencies				
Bourbon County Schools 11/22/09 10/30/06 2007 No Deficiencies Bowling Green Bowling Green Schools 11/24/01 11/28/05 2006 No Deficiencies Imbalance of softball facilities and locker room space in comparison to facilities for male athletes. Boyd County Schools 2/5/01 1/28/10 2010 Facilities and locker room specifications by Practice & Competition Facilities and locker room specifications by additional athletes. Boyd County Schools 2/5/01 1/28/10 2010 Facilities and locker room space in comparison to facilities for male athletes. Boyd County Schools 2/5/01 1/28/10 2010 Facilities and locker room space in comparison to facilities for male athletes. Boyd County Schools 2/5/01 1/28/10 2010 Facilities and locker room space in comparison to facilities for male athletes. Boyd County Schools 2/5/01 1/28/10 2010 Facilities and locker room space in comparison to facilities for male athletes. Boyd County Schools 2/5/01 1/28/10 2010 Facilities athletes. Boyd County Schools 2/5/01 1/28/10 2010 Facilities athletes. Boyd County Schools 2/5/01 1/28/10 2010 Facilities athletes. Submit approval plan for improving softball facility to include locker room specifications by applications athletes. Submit list of additional athletes to be completed by April Submission received 7/14/10 athletes. Inaccurate financial data submitted for revisit. Inadequate documentation on institutional control Submit accurate			10/20/00	12/4/00	2001	140 Denoichoics				
County Schools 11/22/09 10/30/06 2007 No Deficiencies Bowling Green Schools 1/24/01 11/28/05 2006 No Deficiencies Imbalance of softball facilities and locker room space in comparison to facilities and locker room specifications by Arcil total temporary additional amenities to be completed by April Boyd County Schools 2/5/01 1/28/10 2010 Facilities athletes. Inaccurate financial data submitted for revisit. Inadequate documentation on institutional control Submit accurate submit accurate financial control Submit accurate submit accurate submit accurate financial control Submit accurate submit ac					2006					
Bowling Green Schools 1/24/01 11/28/05 2006 No Deficiencies Imbalance of softball facilities and locker room specifications by Schools 2/5/01 1/28/10 2010 Facilities and locker room specifications by Submission received 3/15/10 and locker room space in comparison to facilities for male additional temporary additional temporary additional amenities to be facilities for male comparison to facilities for male and locker room space in comparison to facilities for male and locker room space in additional temporary additional amenities to be facilities for male and locker room space in comparison to facilities for male and locker room space in additional temporary additional amenities to be facilities for male amenities to be facilities for male temporary additional amenities to be facilities for male completed by April amenities to be facilities for male and locker room space in comparison to facilities for male and locker room space in comparison to facilities for male and locker room space in comparison to facilities for male and locker room space in comparison to facilities for male and locker room space in comparison to facilities for male and locker room space in comparison to facilities for male and locker room space in comparison to facilities for male and locker room space in comparison to facilities for male and locker room space in comparison to facilities for male and locker room space in comparison to facilities for male and locker room space in comparison to facilities for male and locker room space in comparison to facilities for male and locker room space in comparison to facilities for male and			/	4.0.40.0.40.0						
Bowling Green Schools 1/24/01 11/28/05 2006 No Deficiencies Imbalance of softball facilities and locker room spece in comparison to facilities and locker room specifications by April temporary additional amenities to be comparison to practice & Competition Facilities and locker room space in comparison to pace in comparison to softball facilities and locker room specifications by March 15, 2010. Imbalance of softball facilities and locker room space in comparison to comparison to daditional amenities to be facilities for male athletes. Inaccurate financial data submitted for revisit. Inadequate documentation on institutional control Submit accurate	,		11/22/09	10/30/06		No Deficiencies				
Boyd County Boyd C		-								
Boyd County Boyd C	ling Green	Schools	1/24/01	11/28/05	2006	No Deficiencies				
Boyd County Boyd C							Imbalance of	Submit approval		
Boyd County Boyd C							softball facilities	plan for improving		
Boyd County Boyd C							and locker room			
Boyd County Schools 2/5/01 1/28/10 2010 Facilities comparison to facilities for male athletes. Boyd County Schools 2/5/01 1/28/10 2010 Facilities and locker room space in comparison to facilities and locker room space in comparison to facilities for male additional temporary additional amenities to be completed by April Submission received 7/14/10 Inaccurate financial data submitted for revisit. Inadequate documentation on institutional control Submit accurate						Locker Rooms				
Boyd County Schools 2/5/01 1/28/10 2009- 2010 Facilities Imbalance of softball facilities and locker room space in comparison to facilities for male and locker room space in comparison to facilities for male and locker room space in comparison to facilities for male and locker room space in comparison to facilities for male and locker room space in comparison to facilities for male athletes. Boyd County Schools 2/5/01 1/28/10 2009- Competition Facilities Imbalance of softball facilities and locker room space in comparison to facilities for male athletes. 1/28/10 1/28/1						· · · · · · · · · · · · · · · · · · ·	l '			No further
Boyd County Schools 2/5/01 1/28/10 2010 Facilities athletes. March 15, 2010. received 3/15/10 Imbalance of softball facilities and locker room space in comparison to facilities for male athletes. Schools 2/5/01 1/28/10 2010 Facilities and locker room space in comparison to facilities for male athletes. 15, 2010. Submission received 7/14/10 Inaccurate financial data submitted for revisit. Inadequate documentation on institutional control Submit accurate	I.				0000					
Boyd County Boyd C										action
Boyd County Boyd County Schools 2/5/01 1/28/10 Boyd County Boyd	a County	Schools	2/5/01	1/28/10	2010	Facilities		, , , , , , , , , , , , , , , , , , ,	received 3/15/10.	necessary.
Boyd County Boyd County Schools 2/5/01 1/28/10 2010 Boyd County Boyd County Boyd County Boyd County Boyd County Schools 2/5/01 1/28/10 2010 And locker room space in comparison to facilities for male athletes. 15, 2010. Inaccurate financial data submitted for revisit. Inadequate documentation on institutional control Submits accurate Submit accurate Submit accurate							Imbalance of			
Boyd County Boyd County Schools 2/5/01 1/28/10 2010 Locker Rooms, Practice & comparison to facilities for male athletes. Inaccurate financial data submitted for revisit. Inadequate documentation on institutional control Submit accurate							softball facilities	additional		
Boyd County Boyd County Schools 2/5/01 1/28/10 2010 Locker Rooms, Practice & comparison to facilities for male athletes. Inaccurate financial data submitted for revisit. Inadequate documentation on institutional control Submit accurate							and locker room	temporary		
Boyd County Boyd County Schools 2/5/01 1/28/10 2010 Practice & comparison to facilities for male athletes. Inaccurate financial data submitted for revisit. Inadequate documentation on institutional control Submission Facilities Inaccurate financial data submitted for revisit. Inadequate documentation on institutional control Submit accurate						Locker Rooms				
Boyd County Schools 2/5/01 1/28/10 2009- Competition Facilities for male athletes. 15, 2010. Inaccurate financial data submitted for revisit. Inadequate documentation on institutional control Submits accurate Submit accurate						· ·				No further
Boyd County Schools 2/5/01 1/28/10 2010 Facilities athletes. 15, 2010. received 7/14/10 Inaccurate financial data submitted for revisit. Inadequate documentation on institutional control Submit accurate	I.	Dovid County			2000				Cubmississ	
Inaccurate financial data submitted for re- visit. Inadequate documentation on institutional control Submit accurate										action
financial data submitted for re- visit. Inadequate documentation on institutional control Submit accurate	a County	Schools	2/5/01	1/28/10	2010	Facilities		15, 2010.	received 7/14/10.	necessary.
submitted for revisit. Inadequate documentation on institutional control Submit accurate							Inaccurate			
visit. Inadequate documentation on institutional control Submit accurate							financial data			
visit. Inadequate documentation on institutional control Submit accurate							submitted for re-			
documentation on institutional control Submit accurate										
institutional control Submit accurate										
1 1 1 1 1 1 1 1 1								Cubmit		No formula a :-
I IBoyd County I I I2009- I Iover booster Idata by March 15. ISubmission										No further
		,						data by March 15,		action
Boyd County Schools 2/5/01 1/28/10 2010 Support Services clubs. 2010. received 3/15/10	d County	Schools	2/5/01	1/28/10	2010	Support Services	clubs.	2010.	received 3/15/10.	necessary.
Inaccurate							Inaccurate			
financial data							financial data			
submitted for re-										
visit. Inadequate										
								Submit signad		
documentation on Submit signed										.
institutional control booster										No further
									No further action	action
Boyd County Schools 2/5/01 1/28/10 2010 Support Services clubs. March 15, 2010. necessary.	d County S	Schools	2/5/01	1/28/10	2010	Support Services	clubs.	March 15, 2010.	necessary.	necessary.

	1			-		I	REVISIT REPORTS	I	ı
School	District	2000- 2004 Visit	2005- 2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
						Inaccurate financial data submitted for re- visit. Inadequate documentation on institutional control	Submit plan for coordination of		No further
Boyd County	Boyd County Schools	2/5/01	1/28/10		Support Services	over booster clubs.	booster clubs by April 15, 2010.	Submission received 4/15/10.	action necessary.
Boyle County	Boyle County Schools	2/15/01	10/19/05	2005- 2006	No Deficiencies				
Bracken County	Bracken County Schools	1/4/01	10/17/06	2006-	No Deficiencies				
Breckinridge	Breckinridge County	17-47-0-1	10/11/00	2009-	TVO Delicitationes				
County	Schools	3/13/01	10/27/09		No Deficiencies				
Brown	Jefferson County Schools	5/7/01	1/18/11	2010- 2011	Scheduling of Games & Practice Times	established for prime date games for girls' basketball during the 2009-10	the Brown School is to have played at least 40% of	The school played 50% (5/10) of their home girls' basketball games on prime dates during the 2010-2011 regular season.	No further action necessary.
Bryan Station	Fayette County Schools	05/18/00- 05/23/00	12/17/08	2008- 2009	Locker Rooms, Practice & Competition Facilities	Three boys' teams have exclusive use of locker room facilities there. Coaching amenities provided for baseball and not softball such as the use of an indoor hitting facility not equitable.		Plan for locker rooms due December 1, 2009.	No further action necessary.
Bryan Station	Fayette County Schools	05/23/00	12/17/08	2008- 2009 2008-	Locker Rooms, Practice & Competition Facilities Gender Equity Review	Inequitable spending and a lack of institutional control over boosters.	outline of steps to monitor booster spending. School personnel need to implement and begin to use the booster agreement.	Received booster club policies. Meeting minutes due December 1,	No further action necessary. No further action is necessary at
Bryan Station	Schools	05/23/00	12/17/08		Committee	minutes.	minutes.	2009.	this time.

	1			1		TOWA TITLE IX AUDIT	· · · · · · · · · · · · · · · · · · ·	1	
		2000	2005-	Cabaal		Connection	D		l lo data d
0-1	District	2000-	2012	School	0	Specific	Recommended	01-11 507	Updated
School	District	2004 Visit	VISIT	Year	Component	Deficiency	Action by School	Status at EOY	Status
	F	05/40/00		0000		Oalf atricks as	Deadline on self-	Described	No further
D	Fayette County		40/47/00	2008-	O h '	Self-study on	study December	Received	action
Bryan Station	Schools	05/23/00	12/17/08	2009	Coaching	coaching benefits.	1, 2009.	information.	necessary.
						Plan to address	.		
					Locker Rooms,	inequities in locker			N. 6 (1
		.=			Practice &	room and	rooms due		No further
	Fayette County			2008-	Competition	competitive	December 1,		action
Bryan Station	Schools	05/23/00	12/17/08	2009	Facilities	facilities.	2009.	Received plan.	necessary.
						Diamanitus			
						Disparity in			
						provision of			
					Locker Rooms,	amenities provided	, ,		
					Practice &	at softball field	30, 2009 a plan		Completed no
	Perry County				Competition	compared to	for upgrading		further action
Buckhorn	Schools	2/11/02	11/5/08		Facilities	baseball.	softball field.	Received plan.	necessary.
	Bullitt County			2008-					
Bullitt Central	Schools	10/24/00	1/13/09		No Deficiencies				
	Bullitt County	=/40/00		2008-					
Bullitt East	Schools	5/10/00	1/27/09		No Deficiencies				
	Burgin Public	0/04/04		2007-					
Burgin	Schools	3/21/01	12/3/07	2008	No Deficiencies				
	Jefferson								
	County	-/-/-		2010-					
Butler	Schools	5/7/01	11/10/10	2011	No Deficiencies				
Butler County	Butler County Schools	2/20/02	11/6/10	2010- 2011	Equipment & Supplies	Failure of the school to make available updated equipment and supply expenditures as requested by KHSAA.	On or before Feb. 1, 2011 the school is to submit to KHSAA completed T-71 & T-72 forms.	Extension granted to February 15, 2011 for all materials due.	Requested data received on 2-16-2011. The materials were reviewed on 2-17-2011 and found to be satisfactory. No further action is necessary at this time.
Butler County	Butler County Schools	2/20/02	11/6/10		Equipment & Supplies	Failure of the school to make samples of all uniforms available for review.	On or before Feb. 1, 2011 the school is to submit to KHSAA a picture of baseball and softball uniforms purchased according to uniform replacement plan. Copies of invoices for these purchases to be included.		Requested data received on 2-16-2011. Materials were reviewed on 2-17-2011 and found to be satisfactory. No further action is necessary at this time.

		, , . . .		T		SAA IIILE IX AUDII	I	ı	1
School	District	2000- 2004 Visit	2005- 2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Butler County	Butler County Schools	2/20/02	11/6/10	2010-	Medical & Training Facilities & Services	Failure of school to implement the weight training room usage schedule shown to KHSAA representatives.	On or before Feb. 1, 2011 the school is to submit to KHSAA a copy of the usage schedule for the new weight training facility signed by all head coaches, all members of the G.E.R.C., the school Title IX coordinator and by school principal.	Extension granted to February 15, 2011 for all materials due.	Requested data received on 2/16/2011. Materials were reviewed on 2/17/2011 and found to be satisfactory. No further action is necessary at this time.
Butler County	Butler County Schools	2/20/02	11/6/10	2010- 2011	Medical & Training Facilities & Services	Failure of the school to provide weight training equipment appropriate for usage by female athletes.	On or before Feb. 2, 2011 the school is to submit copies of invoices for new weight training equipment and designate those items suitable for usage by females.	Extension granted to February 15, 2011 for all materials due.	Material received on 2-16-2011. No further action is necessary at this time.
Caldwell	Caldwell County		0/04/00	2005-					
County	Schools	11/19/02	2/21/06	2006	No Deficiencies				
Calloway	Calloway County			2010-					
County	Schools	11/12/02	10/6/10		No Deficiencies				
Calvary Christian	Calvary Christian School	11/17/03	11/8/06	2006-	No Deficiencies				
Campbell County	Campbell County Schools	1/31/01	11/28/06	2006-	No Deficiencies				
		.,	,, .						
Carlisle County	Carlisle County Schools Carroll County	3/24/03	11/8/05	2005- 2006 2006-	No Deficiencies				
Carroll County	Schools	10/3/01	11/16/06		No Deficiencies				
2	Casey County	3. 5, 5 1		2010-					
Casey County	Schools	11/11/03	10/19/10		No Deficiencies				
	Caverna Public		0/	2010-					
Caverna	Schools Jefferson	2/14/02	9/28/10		No Deficiencies				
Central	County Schools	5/7/01	11/7/07	2007- 2008 2007-	No Deficiencies				
Central Hardin	Hardin County Schools	4/26/00	12/28/07		No Deficiencies				
Christian	0010013	4/20/00	12/20/07	2000	140 Delicipiicie2				
Academy-	Christian			2009-					
Louisville	Academy	2/7/01	1/19/10		No Deficiencies				<u> </u>
	Christian								
Christian	County	0/04/00	0/40/45	2009-	Na Dagatas I				
County Christian	Schools Christian	3/24/03	2/19/10	2010 2011-	No Deficiencies				
Fellowship	Fellowship	11/20/03	10/14/11	-	No Deficiencies				
. 5110 11 51 11p	. Shortonip	1 1,20,00	10, 17, 11	_~	5 5011010110100		ļ	!	

School [2000- 2004 Visit	2005- 2012 <u>Visit</u>	School Year	Component	Specific Deficiency	Recommended Action by School By Jan. 15 documentation of	Status at EOY	Updated Status
School [Component		Action by School By Jan. 15	Status at EOY	•
School L	District	<u>2004 Visit</u>	Visit	Year	Component	Deficiency	By Jan. 15	Status at EOY	Status
Clay County S	Clay County Schools	10/28/03	10/31/11		Accommodation of Interests & Abilities	Determine "real" interest for addition of girls' soccer.	sign-in sheets to no less than 2 sponsored meetings for those interested in girls' soccer. Submit documentation of dates, times of meetings, sign-in sheets & agenda.	Received requested documentation. E-mail sent to R. Nicholson to continue process with 11-12 student survey.	No further action necessary.
Community	_								
	,	00/00/000		2011-					
E	Christian Boone County Schools	1/15/03	9/21/11	2006-	No Deficiencies Scheduling of Games & Practice Times	The girls' 2006- 2007 basketball schedule has only 30% of the current dates on prime dates.	School was told to make adjustment to the 2006-07 schedule, or they would receive a letter from KHSAA.	After careful review of girls' basketball schedule on the KHSAA website, Conner High School played 4 of 11 games on prime dates as of 2/19/2007, which is 36%.	The school made additional adjustments to their girls' "Prime Date" schedule to achieve the required 40% policy.
	Corbin Public			2007-					,
	Schools	12/9/99	12/10/07		No Deficiencies				
	Knott County			2010-					
	Schools	2/27/02	1/26/11		No Deficiencies				
	Diocese of			2006-					
	Covington	10/22/03	1/18/07		No Deficiencies				
Crittenden C County S Cumberland C	Orittenden County Schools Cumberland County Schools	2/9/00	11/5/08	2008- 2009 2010-	No Deficiencies No Deficiencies				
	Danville Public			2007-					
Danville S	Schools	3/30/00	10/29/07	2008	No Deficiencies				
Daviess C	Daviess County Schools	5/14/01	12/9/09	2009- 2010	Travel & Per Diem	This component was impossible to evaluate due to school's failure to submit accurate data and the lack of written guidelines for provision of equity in this area.	On or before April 15, 2010, the school is to submit to the KHSAA correct T-35 & T36 forms for the 2008-09 school year. On or before April 1, 2010 the school is to submit to the KHSAA written guidelines for equitable provision of travel and per diem allotments.	Requested material received on 3/27/10. Appears satisfactory.	No further action necessary at this time.

	1		2005-	· · · · · · · · · · · · · · · · · · ·		I		I	1
Sahaal	District		2012	School Year	Component	Specific Deficiency	Recommended	Status at EOV	Updated Status
School	District	2004 VISIT	VISIT	rear	Component	Deficiency	Action by School	Status at EU1	Status
							On or before April		
							1, 2010 the school		
							is to submit a		
							written description		
						This component	of the roll of the		
						was impossible to	Athletic Booster		
						evaluate because	Club, how the club		
						the school's data	is allowed to		
						and calculation on	provide support,		
						the T-35 and T-36	and the method by		
						forms appears to	which		
						be in error. There	administrators		
						was no written	monitor spending		
						documentation	for equity.		
							' '		
						regarding the role	Documents must		
						of the school's	be signed by		
						booster club and	principal and		
						interviews with	school Title IX		
						coaches and	Coordinator. On		
						administrators	or before April 1,		
						gave different	2010 the school is		
						explanations of	to submit	Requested	
						methods of	corrected T-35	material received	No further
	Daviess					oversight of	and T-36 forms for	on 3/27/10.	action
Daviess	County			2009-		booster	the 2008-09	Appears	necessary at
County	Schools	5/14/01	12/9/09	2010	Support Services	contribution.	school year.	satisfactory.	this time.
	Dawson						•	, , , , , , , , , , , , , , , , , , ,	
Dawson	Springs Ind.			2005-					
Springs	Schools	4/17/03	11/9/05		No Deficiencies				
Sprgo	Dayton Public	., ,	, 0, 00	2006-					
Dayton	Schools	5/26/00	1/16/07		No Deficiencies				
Dayton	0010010	0/20/00	1/10/07	2001	No Beliolefioles	Ratio of coaches			
	Robertson					to female athletes			No further
	County			2010-		was about twice	Requested review		action
Domina	,	2/24/02	2/2/11		Cooobing			Pagaired	
Deming	Schools	2/21/02	2/3/11	2011	Coaching	that for boys.	by administration. Submit review of	Received.	necessary.
						Low color: of bar-d			No fumbre
	Dahartaa					Low salary of head			No further
	Robertson			0010		volleyball coach	results and	Described to	action
<u>.</u>	County	6/5	- 15 t · ·	2010-		compared to that	justifications by	Received June	necessary at
Deming	Schools	2/21/02	2/3/11		Coaching	of other coaches.	April 15, 2011.	23, 2011.	this time.
L	Kenton County			2006-					
Dixie Heights	Schools	9/18/03	10/11/06	2007	No Deficiencies				
	Jefferson								
	County			2009-					
Doss	Schools	1/20/00	3/15/10	2010	No Deficiencies				
	Jefferson								
DuPont	County			2008-					
Manual	Schools	1/20/00	12/4/08	2009	No Deficiencies				
	Carter County			2009-					
East Carter	Schools	2/22/01	11/5/09		No Deficiencies				
	Jessamine		, 5, 50						
East	County			2007-					
Jessamine	Schools	5/11/00	12/6/07		No Deficiencies				
Jessamme		3/11/00	12/0/07		NO Deliciencies				
Foot Dist	Pike County	44/04/00	4/40/40	2009-	Na Daffeler 1				
East Ridge	Schools	11/24/03	1/13/10	2010	No Deficiencies				
								Ī	Ī
	Jefferson								
	Jefferson County Schools	9/18/03	11/2/11	2011-					

	1				2011 2012	T	1	ı	ı
School	District	2000- 2004 Visit	2005- 2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Edmonson County	Edmonson County Schools	3/3/03	11/2/10	2010- 2011	Equipment & Supplies	Failure of the school to develop and implement a uniform review rotation and/or replacement plan as requested in the March 3, 2002 audit report. Expenditures in this category were outside acceptable parameters on the annual report and were incorrect on the re-visit report.	On or before March 4, 2011 the school is to submit to KHSAA a copy of an equitable usage schedule for the weight training room and a written plan for provision of suitable equipment for usage by female athletes.	Granted extension to March 14, 2011.	Requested materials received on March 15, 2011. Materials appear satisfactory. No further action is necessary at this time.
Elizabethtown	Elizabethtown Schools	1/30/01	11/22/10	2010-	Locker Rooms, Practice & Competition Facilities	Inadequate softball facility vis- à-vis the baseball facility.	Submit final plans for completion of softball facility prior to the 2011-2012 season, as approved by the district by March 15, 2011.	Submitted.	Awaiting statement of assurance that facility will be ready by 2011-2012 season. Received; no further action is necessary.
Elizabethtown	Elizabethtown Schools	1/30/01		2010-	Support Services	Incorrect data report on re-visit	Submit correct data by March 3, 2011.	Submitted.	No further action necessary.
Elizabethtown	Elizabethtown Schools	1/30/01	11/22/10	2010- 2011	Support Services	Lack of current booster club agreement.	Submit signed agreement for 2010-2011 school year by March 3, 2011.	Submitted.	No further action necessary.
Elliott County	Elliott County Schools	12/4/02	9/23/10	2010- 2011	Support Services	Failure to report booster clubs' spending as required on KHSAA annual reports.	On or before January 16, 2011 the school is to submit to KHSAA a listing of all active athletic booster clubs and the location of their financial accounts.	Granted extension to Feb. 1, 2011.	All requested materials were received as of 2-2-11. The materials were checked and found to be satisfactory. No further action is necessary at this time.
Elliott County	Elliott County Schools	12/4/02	9/23/10	2010- 2011	Support Services	Athletic spending	On or before January 15, 2011 the school is to supply KHSAA detailed steps as to how booster club spending is monitored for equity of benefits.	Received February 2, 2011.	No further action is necessary.
Elliott County Eminence	Elliott County Schools Eminence Public Schools	12/4/02	9/23/10	2007-	Support Services No Deficiencies	as reported on annual reports to KHSAA was outside of acceptable parameters for provision of equity over a two-year period.	All future annual reports are to include existing booster clubs.	Received February 2, 2011.	No further action is necessary.

	1			1	2011 2012	T THE IX AUDIT		ı	1
		2000-	2005- 2012	Sahaal		Specific	Pasammandad		Undated
0-11	District		-	School	0	Specific	Recommended	01-11 507	Updated
School	District	2004 Visit	Visit	Year	Component	Deficiency	Action by School	Status at EOY	Status
o .	Estill County	0/=/04		2010-					
Estill County	Schools	2/7/01	11/30/10	2011	No Deficiencies	_			
						Support services 2-			
						year evaluation of			
						overall spending			
						could not be			
						accurately			
						assessed as	Submit to KHSAA	Granted an	
						reported figures	by 4/5/2012 the	extension to end	Received June
						were budgeted	actual	of school year	2012. No
						amounts and not	expenditures for	due to death of	further action
Evangel	Evangel			2011-		actual	school year 2009-	principal; will	necessary at
Christian	Christian	4/14/03	1/24/12	2012	Support Services	expenditures.	2010.	review.	this time.
	Jefferson								
	County			2007-					
Fairdale	Schools	5/8/01	8/18/07	2008	No Deficiencies				
								Satisfactory plan	
							Submit a plan to	regarding a	
							KHSAA offices	rotating schedule	
						Inequitable locker	that rectifies the	to address the	
					Locker Rooms,	room facilities for	current inequity in	inequity in locker	No further
					Practice &	female participants	locker room	room facilities	action
	Fairview Public			2005-	Competition	as compared to	facilities by	was received by	necessary at
Fairview	Schools	2/28/02	10/18/05	2006	Facilities	male participants.	2/15/2006.	KHSAA office.	this time.
							School Personnel		
							need to document		
					Accommodation	Survey shows	efforts to see if		No further
	Fairview Public			2008-	of Interests &	significant interest	this interest is real		action
Fairview	Schools	2/28/02	10/18/05	2009	Abilities	in soccer.	and genuine.	Received.	necessary.
							Gender Equity	School developed	
							Review	written guidelines	
						Cheerleaders	Committee should	for cheerleaders	
						cheered for all	put together	that require an	
						boys' home games	immediate	equilivance of	No further
						but did not cheer	corrective action	support for the	action is
	Fairview Public			2008-		for "any" girls'	plan to correct	boys' and girls'	necessary at
Fairview	Schools	2/28/02	10/18/05	2009	Publicity	games.	this.	basketball teams.	this time.
									Received
							The school shall		information
							submit written		from Fort
							plans for		Campbell High
							installation of		School dated
							lights on the		February 26,
							softball field with		2006 that
							starting dates,		funding has
							company name		been received
							responsible for		for the
						The school has	installation and a		installation of
						failed to meet the	completion date.		lights on the
					Locker Rooms,	corrective action	These plans are to	Spoke with Mr.	Girls' Softball
					Practice &	goals of placing	be submitted to	Smiley of the	Field and
	Fort Campbell			2005-	Competition	lights on the girls'	KHSAA on or	Defense Dept.	development
Fort Campbell	Schools	3/25/03	11/2/05		Facilities	softball field.	before 3/1/2006.	about this need.	has begun.
•	Fort Knox			2009-					j
Fort Knox	Schools	4/2/01	2/26/10		No Deficiencies				
	Frankfort			2009-					
Frankfort	Public Schools	2/13/03	11/16/09		No Deficiencies				
				•		•	•	•	•

		I	2005-		I	SAA IIILE IX AUDII	I		
School	District	2000- 2004 Visit	2012	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Franklin County	Franklin County Schools	11/23/99	10/30/08	2008- 2009	Locker Rooms, Practice & Competition Facilities	The softball field needs dressing/locker rooms and stairs to the press box.	The school is to submit a timeline for addressing these two problems that should show how these are addressed with a timeline for completion.	Stairs to press box completed 2009-2010. Dressing rooms for softball under construction with tentative completion date April 1, 2012.	No further action necessary
Franklin County	Franklin County Schools	11/23/99	10/30/08	2008- 2009	Locker Rooms, Practice & Competition Facilities	The volleyball storage/locker room should be renovated for better access to the locker portion of the room.	The school is to submit a timeline for addressing these two problems that should show how these are addressed with a timeline for completion.	Volleyball locker room renovation completed in 2009.	No further action necessary.
Franklin- Simpson	Simpson County Schools	2/12/01	11/28/10	2009- 2010	No Deficiencies				
Frederick	Cloverport			2009-					
Fraize	Public Schools Fulton Public	5/15/01	2/8/10	2005-	No Deficiencies				
Fulton City	Schools	10/23/01	10/15/05	2006	No Deficiencies			The Gender	
Fulton County	Fulton County Schools	10/24/01	10/26/05	2005- 2006	Locker Rooms, Practice & Competition Facilities	Disproportionate number of male athletes have exclusive use of locker room space.	Review of all locker room assignments by school personnel and submit improvements by March 1, 2006.	Equity Committee has recommended the girls' spring sports use the football dressing room.	No further action necessary at this time.
Fulton County	Fulton County Schools	10/24/01	10/26/05	2005- 2006	Support Services	Lack of a complete and organized Master Title IX file.	Contact KHSAA	KHSAA copied the Master File and provided that copy to the school for its future reference and use.	No further action necessary.
Fulton County	Fulton County Schools	10/24/01	10/26/05	2005- 2006	Support Services	Inactive Gender Equity Review Committee.	Schedule meetings in Oct., Jan. & April of 2006-2007 and 2007-2008. Submit minutes of meetings to	School's Gender Equity Committee met on 1/26/2006 and minutes have been received. The Committee will meet again in Feb. to follow-up on recom- mendations.	
Gallatin County	Gallatin County Schools	3/18/03	11/2/05	2005- 2006	No Deficiencies				
George Rogers Clark	Clark County Schools	1/8/01	12/9/08	2008- 2009	Support Services	Inaccurate financial data.	Re-Submit Forms T-71, T-72 by 2//1/09.	Forms received with required data.	No further action necessary.
George Rogers Clark	Clark County Schools	1/8/01	12/9/08	2008- 2009	Support Services		Re-Submit Forms T-73 by 2/1/09.	Forms Received.	No further action necessary.
George Rogers Clark	Clark County Schools	1/8/01	12/9/08	2008- 2009	Support Services	Failure to collate corrective action plans.	Re-Submit Form T-74 by 2/1/09.	Form Received.	No further action necessary.

			2005-						I
		2000-	2012	School		Specific	Recommended		Updated
School	District	2004 Visit	Visit	Year	Component	Deficiency	Action by School	Status at EOY	Status
							Submit statement		No further
George	Clark County			2008-			of completion by	Statement	action
Rogers Clark	Schools	1/8/01	12/9/08	2009	Support Services		4/15/09.	received.	necessary.
						Boys' & girls'			
						basketball locker			
						room disparity in			
						amenities.	Submit a plan to		
						Softball	address these		
					Locker Rooms,	field/baseball field	inequities by June		
					Practice &	disparity in	1, 2009 for		No further
	Glasgow Public			2008-	Competition	dugouts, seating,	baseball/softball		action
Glasgow	Schools	10/24/01	1/7/09	2009	Facilities	& hitting cages.	and locker rooms.	Received.	necessary.
							Develop policy on		
							all promotion		
						Inadequate printed	efforts to ensure		
						materials for	equity and submit		No further
	Grant County	_,,		2006-		promoting girls'	to KHSAA by		action
Grant County	Schools	2/13/01	11/9/06	2007	Publicity	sports.	January 15, 2007.	Policy received.	necessary.
								Policies received	
								and reviewed.	
							Develop policies	Revision	
						Inadequate	on designated	requested as	
						l'	operations and	attachment to	No further
	Grant County	0/40/04	4.4/0/00	2006-		program	submit to KHSAA	annual report,	action
Grant County	Schools	2/13/01	11/9/06	2007	Support Services	operations.	by January 2007.	April 15, 2007.	necessary.
						Inadequate	.		
						procedure for	Review of	Report on review	
						approval of	procedures results	-	N. I. a. Countle and
	0			0000		purchases to be	reported to	submission of	No further
One at One att.	Grant County	0/40/04	44/0/00	2006-	Cummant Camilana	made by booster	KHSAA by	2006-07 Annual	action
Grant County	Schools	2/13/01	11/9/06	2007	Support Services	groups.	January 15, 2007.	Report.	necessary.
								According to	
								4/14/2008 T-3	
						No ovidence of		form,	
						No evidence of	∆#to ob	informational	
						addressing	Attach	meetings were	No further
						interest in girls' swimming and	documentation of efforts made to	held to verify indicated interest	No further action
	Grant County			2006-	of Interests &		annual report due	in swimming and	necessary at
Grant County	Schools	2/13/01	11/9/06				April 15, 2007.	tennis.	this time.
,	Graves County	_, 10,01	1 1/ 3/ 00	2011-		Stadorit Garvey.	p.ii 10, 2001.		
Graves County		10/22/02	10/21/11		No Deficiencies				
Graves Gearity	00110010	10/22/02	10/21/11	2012	TTO DOMOIONOIGO		On or before		
							February 15, 2008		
							school personnel		
							are to submit to		Material
						During the last	KHSAA written		received
						three school	guidelines for		appeared to
						years, spending	oversight of		meet the
						for total athletic	athletic booster		requirements
						support has	spending in order		and no further
	Grayson					generally favored	to provide equity	Guidelines were	action is
			1				of benefits at the	received January	necessary at
				2007-		Ithe boys'	tor benefits at the		
Grayson	County	10/3/02	9/26/07	2007- 2008		the boys'		,	
Grayson County		10/3/02	9/26/07		Support Services		school.	17, 2008.	this time.

		711.1710	2005-	·	2011 2012	I		ı	1
School	District	2000- 2004 Visit	2012	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
3011001	District	2004 VISIL	VISIL	Teal	Component	Denciency	Action by School	Status at EOT	Status
					Accommodation	Data submitted by the school indicates that it is not currently meeting the standard established in any of the three tests for provision of	If school does not meet the standard of any of the opportunities tests in its 4/15/2006 report submitted to KHSAA, they are to submit a written description of those sports (opportunities) they will add in order to meet the standards established in at	According to 4/15/2006 audit report the standard was	No further
	Warren County			2005-	of Interests &	athletic	least one of the	established. Test	action
Hancock County	Hancock County Schools	5/15/01	1/26/11	2010-	Accommodation of Interests & Abilities	Data, responses, calculations, and survey results submitted by the school indicate that it is not meeting the minimum standard established in any of the three tests for provisions of athletic opportunities.	On or before April 12, 2011 the school is to submit to KHSAA written documentation of the steps taken to pursue the validity of the indicated interest in girls' soccer. Documentation of meetings held (with sign in sheets) to verify the authenticity of this interest are to be included as part of this submittal.	Requested documentation was submitted on April 9, 2011. The information met all criteria requested.	No further action is necessary at this time.
				0000		Inaccurate audit re-			action is
Harlan	Harlan Public Schools	2/17/00	10/28/08	2008-	Support Services	visit forms (Except	Re-submit by 12/31/08.	Received.	necessary at this time.
Harlan	Harlan Public Schools	2/17/00		2008-	Support Services	Lack of clarity regarding team managers and other auxiliary	Submit information.	Received 11/6/09.	No further action is necessary at this time.
Harrison	Harrison County			2006-					
County	Schools	11/3/99	11/9/06		No Deficiencies				
Hart County	Hart County Schools	5/14/01	12/1/09		Accommodation of Interests & Abilities	Miscalculation over the years.	Attend Title IX seminar.	Attended seminar in December 2009 in Lexington.	No further action necessary.
Hart County	Hart County Schools	5/14/01	12/1/09	2009-	Medical & Training Facilities & Services	Poor accessibility and usage of weight room by female athletes.	Submit schedules of usage for 2010- 2011 by April 15, 2010.	Received April 5, 2010. Reviewed with Athletic Director April 30, 2010.	No further action necessary.

	Γ		2005	T		1	1	1	1
School	District	2000- 2004 Visit	2005- 2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Hart County	Hart County Schools	5/14/01	12/1/09	2009- 2010	Support Services	Lack of guidelines for monetary expenditures, office space for coaches of girls' sports.	Submit fiscal data requested and policies by April 15, 2010. Submit policies or general program operations by June 2010.	Received April 5, 2010. Reviewed with Athletic Director April 30, 2010.	No further action necessary.
						A review of the Status Report for the past 3 years has reported concern and recommendation regarding a per athlete expenditure gap that exists between male and female athletes. It appears that a spending pattern has existed and well exceeds the acceptable dollar amount even for	09 actual expenditures (forms T-35, T36) to determine accuracy of reported expenditures from	All requested materials	No further action
Hazard	Hazard City Schools	10/15/01	1/25/10	2009- 2010	Support Services	schools with football.	school and booster funds.	received as of 10- 01-10.	necessary at this time.
	Hazard City			2009-		(continued) A review of the Status Report for the past 3 years has reported concern and recommendation regarding a per athlete expenditure gap that exists between male and female athletes. It appears that a spending pattern has existed and well exceeds the acceptable dollar amount even for schools with			No further action necessary at
Hazard	Schools McCracken	10/15/01	1/25/10		Support Services	football.	August 15, 2010.	01-10.	this time.
Heath	County Schools	11/7/01	2/8/12	2011- 2012	No Deficiencies				
Henderson County	Henderson County Schools	11/15/01	10/20/10	2010- 2011	No Deficiencies				
Henry Clay	Fayette County Schools			2008-		Tutoring only for football student athletes.	Corrective action plan to address deficiency, submit 5/19/09.	Received.	A follow up visit is scheduled for fall 2009.

	1	7111710			<u>-</u>	ISAA IIILE IX AUDII	T	ı	Ī
School	District	2000- 2004 Visit	2005- 2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		1.5%	1				1, 55561		Follow-up visit
									was completed
									on June 22,
									2010. Findings
						No monitoring of	Corrective action plan to address		are documented in
	Fayette County			2008-		booster club	deficiency, submit		follow-up letter
Henry Clay	Schools	12/14/99	2/20/09		Support Services	spending.	5/19/09.	Received.	in school file.
							Corrective action		No further
							plan to address		action
Honny Clay	Fayette County Schools	12/14/99	2/20/00	2008-	Equipment &	No inventory has	deficiency, submit	Deseived	necessary at
Henry Clay	Schools	12/14/99	2/20/09	2009	Supplies Locker Rooms,	been done.	5/19/09. Corrective action	Received.	this time. No further
					Practice &		plan to address		action
	Fayette County			2008-	Competition		deficiency, submit		necessary at
Henry Clay	Schools	12/14/99	2/20/09	2009	Facilities	Several inequities.	5/19/09.	Received.	this time.
							The April 15,2010		
							Annual Report		
							should reflect that both male and		
							female students	April 15, 2010	
							have been	report indicates	
						L	surveyed and	that student	
						School only	school should	athletic interests	No further
					Accommodation	surveyed female students for	show that any indicated interests	are being addressed in	No further action is
	Henry County			2009-	of Interests &	athletic interest in	are being	tennis and	necessary at
Henry County	Schools	1/16/01	10/29/09		Abilities	2008-09.	pursued.	soccer.	this time.
							The Gender	Copy of	
							Equity Committee must meet and	statement/policy due at KHSAA	
							prepare statement		
							policy that will	•	No further
					Scheduling of	Not in compliance	bring this issue	prime time	action
	Heritage	40/45/00	40/40/07	2006-	Games &	with prime time	into an equitable	requirement since	
Heritage	Academy	10/15/03	12/12/07	2007	Practice Times	scheduling.	situation. Document plans	that date.	this time.
							and send pictures		
					Locker Rooms,		· ·	Due with Annual	
					Practice &	Softball field not	have news softball	Report. Facility	No further
	Heritage			2006-	Competition	equal to baseball	field ready by April	•	action
Heritage	Academy	10/15/03	12/12/07	2007	Facilities	field.	1, 2007.	2008.	necessary.
					Locker Rooms, Practice &		Documentation of		No further
	Heritage			2006-	Competition		usage and	Due April 1,	action
Heritage	Academy	10/15/03	12/12/07	2007	Facilities	Weight Room.	schedule.	2007.	necessary.
							On or before April		
							15, 2007 the school is to submit		
							to the KHSAA a		
							letter showing		
							what specific		
							areas of support it		
							is addressing in		
							relation to spending		
						Since school year	disparities over		
						2002-03, annual	the past two	Required letter	
						reports have	years. The letter	received on April	
						shown a	should also	13, 2007. School	
						consistently large	describe the	appears to be addressing the	No further action is
	Fort Thomas			2006-		disparity in spending for	school's plan for addressing this	situation and has	necessary at
Highlands	Schools	1/22/02	1/24/07		Support Services		disparity.	a plan in place.	this time.
_							· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	

	I	· · · · · · ·	2005-	T		I	I		1
School	District	2000- 2004 Visit	2012	School Year	Component	Specific Deficiency	Recommended Action by School	Status at FOV	Updated Status
Scriooi	Covington	2004 VISIL	VISIC	2006-	Component	Deficiency	Action by School	Status at LOT	Status
Holmes	Public Schools	10/9/01	1/17/07		No Deficiencies				
							Equity Committee needs to address the baseball/softball	Equity Committee has met and has corrective action	
						Baseball spent \$9,100 in 2005 compared to \$1,800 in softball	issue as well as overall athletic concerns with equipment/	in place to bring the equipment and supplies issues into more	No further
Holy Cross	Diocese of			2005-	Equipment &	for the same time	supplies related to	equitable	action
(Covington)	Covington	2/5/03	10/19/05	2006	Supplies	span.	boys/girls.	compliance.	necessary.
						2006 baseball has 7 coaches for 3 teams & softball has 2 coaches for 2 teams. Salary differences in like positions over the past 3 years have	Equity Committee needs to meet and address the issues and immediately set forth corrective action that will	School has made adjustments so that salaries are now equal for head coaches and all assistants	Two girls' softball coaches have been added for
Holy Cross	Diocese of			2005-		not been	bring them into	are on a level	the 2006
(Covington)	Covington	2/5/03	10/19/05		Coaching	comparable.	compliance.	comparison.	season.
Holy Cross	Diocese of			2010-					
(Louisville)	Louisville	2/20/03	12/6/10	2011	No Deficiencies				
Hopkins	Hopkins County Schools	4/16/03	1/18/12	2011-	No Deficiencies				
County Central	Christian	4/10/03	1/10/12	2012	No Deliciencies				
	County			2010-					
Hopkinsville	Schools	3/4/03	2/8/11		No Deficiencies				
Jackson City	Jackson Independent Schools	12/18/01	1/25/11	2010-	No Deficiencies				
Jeffersontown	Jefferson County Schools Jenkins Public	2/27/03	9/29/11	2011- 2012 2011-	Coaching	Disparities in the number of coaches provided for baseball and softball and boys' and girls' basketball.	On or before December 17,2011 the school is to submit to KHSAA the steps taken to equalize the number of coaches working baseball and softball and boys' and girls' basketball.	School requested and was granted an extension to January 3, 2012 to submit required information.	Requested information received on December 21, 2011. Written guidelines for number of coaches allotted per sport is satisfactory and no further action is required at this time.
lenkins		10/27/02	11/15/11	_	No Deficionaica				
Jenkins	Schools	10/27/03	11/15/11	2012	No Deficiencies	ļ.	ļ		

		I	2005-		I	1	l	1	1
School	District	2000- 2004 Visit	2012	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
John Hardin	Hardin County Schools	10/15/03	12/6/11	2011- 2012	Medical & Training Facilities & Services	Failure of the school to document provision of access for female athletes to the school weight training room.	On or before February 28, 2012 the school is to submit to KHSAA a usage schedule for the weight training room which documents equitable access is provided for female athletes. The schedule is also to be posted at the facility and become a part of the schools' Title IX file.	Requested documentation received on February 14, 2012. Material was reviewed and appears to be satisfactory.	No further action is necessary at this time.
l	Johnson			0044					
Johnson Central	County Schools	10/29/03	10/27/11	2011- 2012	No Deficiencies				
June Buchanan	June Buchanan School	10/28/03	1/25/12		No Deficiencies				
Kentucky Country Day	Kentucky Country Day	9/30/03	9/15/11	2011-	No Deficiencies				
Country Day	Knox County	9/30/03	9/13/11	2008-	Equipment &	Boys' baseball had advantage in uniforms. No uniform rotation	Submit a uniform rotation plan by		No further
Knox Central	Schools	4/10/02	10/21/08	2009	Supplies	plan.	4/15/09.	Received.	action needed.
Knox Central	Knox County Schools	4/10/02	10/21/08	2008- 2009	Locker Rooms, Practice & Competition Facilities	Boys' baseball has a large press box. None at the softball field. There is no hitting cage at softball field.	Submit a timeline for 4/15/09 completion of a press box.	Timeline received. Press box completed in 2010.	No further action necessary at this time.
Knox Central	Knox County Schools Fayette County	4/10/02	10/21/08	2008- 2009 2008-	Medical & Training Facilities & Services Travel & Per	Poor weight equipment. Not equal access to the weight room by boys' and girls' facility. Lack of per diem	Submit a schedule by 4/15/09 for usage and plan to purchase weights.	Received. Policy submitted	No further action needed. No further action necessary at
Lafayette	Schools	5/18/00	2/3/09		Diem	policy.	policy.	9/1/09.	this time.
Lafayette	Fayette County Schools	5/18/00		2008-	Publicity	Incorrect data submitted regarding cheerleader selection.	Submit Form T- 73, by 3/15/09. School personnel	Received.	No further action necessary.
Lafayette	Fayette County Schools	5/18/00	2/3/09	2008- 2009	Support Services	Lack of booster club agreements.	school personnel shall submit signed agreements by 3/15/09.	Received.	No further action necessary.
Lafayette	Fayette County Schools	5/18/00	2/3/09	2008- 2009	Support Services	Lack of statements on guidelines provided as requested on original visit forms.	Statement requested by 4/15/09.	Received.	No further action necessary.

	[7			ARY 2011-2012 KH	I	1	I	ı
School	District	2000- 2004 Visit	2005- 2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Lafayette	Fayette County Schools	5/18/00	2/3/09	2008- 2009	Support Services	Financial data on Form T-71 & T72 not current.	Re-submit form by 3/15/09.	Received.	No further action necessary at this time.
Lafayette LaRue County Lee County	Fayette County Schools LaRue County Schools Lee County Schools	5/18/00 1/29/02 11/27/01		2007- 2008 2009-	Support Services No Deficiencies No Deficiencies	Policies on general athletic operations not found in permanent school Title IX file as was requested on original visit forms.	Submit by 9/1/09.	Received. Contained in Fayette County Public Schools' guidelines as shown on district website.	No further action necessary.
Leslie County	Leslie County Schools	10/8/03	10/4/11	2011- 2012	Equipment & Supplies	The uniform replacement policy is not being followed and the policy needs to be rewritten for equity and clarity.	policy and the need for equity in all uniform purchasing. The Athletic Director should submit a copy of the attendance sign-in sheet to the KHSAA no later	December 8, 2011. Requested and was granted an extension to	received on Dec. 16, 2011. Information received was reviewed and
Letcher County Central Lewis County	Letcher County Schools Lewis County Schools	1/1/00		2008-	Locker Rooms, Practice & Competition Facilities No Deficiencies	The on-campus baseball facility provides amenities superior to those found at the off-campus softball facility.	Beginning on March 1, 2012 the school is to submit quarterly progress reports on the construction of the new on-campus softball facility. These reports will continue until the completion of the project.	First progress report was received on March 5, 2012. The report was satisfactory.	Progress reports are to continue on a quarterly basis until project is completed.

1	ı	HITAC		JOIVIIVIA		THE IX AUDIT	I KEVISII KEFOKIS	1	_
			2005-				L		l
Cabaal	District	2000-	2012	School	C	Specific	Recommended	Status at FOV	Updated
School	District	2004 Visit	VISIT	Year	Component	Deficiency	Action by School	Status at EOY	Status
Lexington Catholic	Diocese of	11/21/02	2/22/06	2005-	No Deficiencies				
Catholic	Lexington Lexington	11/21/02	2/22/06	2006	No Deficiencies				
Lexington	Christian			2007-					
ı		1/20/02	11/0/07		No Deficiencies				
Christian	Academy	1/29/03	11/8/07	2008	No Deficiencies				
Lincoln County	Lincoln County Schools	0/6/04	11/14/07		No Deficiencies				
Lincoln County		2/6/01	11/14/07	2006	No Deliciencies				
I is singular as	Livingston			2005					
Livingston	County	44/00/00	44/04/05	2005-	N. D. C. L				
Central	Schools	11/20/03	11/21/05	2006	No Deficiencies				
Linus	Erlanger-			0000					
Lloyd	Elsmere Public	4/40/00	0/00/07	2006-	Na Dafialanaiaa				
Memorial	School	1/16/03	2/23/07	2007	No Deficiencies				
Lagan Caunty	Logan County Schools	2/0/04	0/47/44		No Deficiencies				
Logan County	Schools	2/8/01	2/17/11	2011	No Deficiencies				
							School personnel		
							shall submit a		
							plan no later than		
							4/15/09. A plan is		
						Significant	to address		
					l	disparities were	inequity found		
	l				Locker Rooms,	found between the	between the girls'		
	McCracken				Practice &	boys' baseball field			
	County			2008-	Competition	and girls' softball	boys' baseball	Received on	No further
Lone Oak	Schools	12/6/00	11/24/08	2009	Facilities	field.	field.	5/7/09.	action needed.
						No plan for	A written		
	McCracken					oversight of	agreement with		
	County			2008-		booster	boosters was	Received on	No further
Lone Oak	Schools	12/6/00	11/24/08		Support Services	expenditures.	requested.	4/15/09.	action needed.
Louisville	Louisville			2007-					
Collegiate	Collegiate	2/27/03	11/19/07		No Deficiencies				
	Ludlow Public			2006-					
Ludlow	Schools	1/10/02	1/25/07	2007	No Deficiencies				
							Progress reports		
							were requested in		On-going, have
							this area to be		received
						Failure of school	sent to KHSAA on		monthly
						personnel to	a monthly basis	received thru	reports.
					l <u>-</u>	provide an	0, 0	March 30, 2009.	Project to be
					Locker Rooms,		toward completion		completed
					Practice &	and/or game	of a new on-	project is still	February 2010.
	Knox County	40/00/00	0/40/00	2008-	Competition	facility for the girls'	campus softball	under	Completed as
Lynn Camp	Schools	10/28/02	2/18/09		Facilities	softball team.	facility.	construction.	required.
	Lyon County	/2 . /2 2	40/00/44	2011-					
Lyon County	Schools	11/21/02	10/20/11	2012	No Deficiencies				
Marka a	Madison			0000					
Madison	County	E14100	40/05/05	2006-	N. D.C.				
Central	Schools	5/4/00	10/25/06	2007	No Deficiencies				ļ
	Madison			0000					
Madison	County	40/04/05	0/0/45	2009-	No Deficient				
Southern	Schools	10/31/00	2/3/10	∠∪10	No Deficiencies				<u> </u>
M - 4"	Hopkins			0011					
Madisonville-	County			2011-					
North Hopkins	Schools	12/4/03	1/17/12	2012	No Deficiencies				ļ
	Magoffin								
Magoffin	County	4/22/5-	40//-//	2011-					
County	Schools	4/23/03	12/15/11	2012	No Deficiencies				
							Submit an		
							analysis of		I
							effectiveness in		Materials
							2007-08,08-09, by		requested have
							April 15, 2010.		been received
i		-			I	I	Submit policy on	Policies to	and reviewed.
							mode of travel,	remedy	No further
	Jefferson					Inadequate	mode of travel, per diem, and	discrepancies	No further action is
	Jefferson County Schools		11/17/09	2009-	Travel & Per	Inadequate reporting of		,	

	1				I	T	I	ı	1
School	District	2000- 2004 Visit	2005- 2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Male	Jefferson County Schools	1/16/02	11/17/09	2009- 2010	Publicity	Lack of policy governing distribution and expenditures for awards.	Submit policies by June 30,2010.	'	Materials requested have been received and reviewed. No further action is necessary at this time.
Male	Jefferson County Schools Marion County	1/16/02		2007-	Support Services	Lack of program operations policies.	Submit policies by June 30, 2010.	Program operation policies contained in document.	Materials requested have been received and reviewed. No further action is necessary at this time.
Marion County		11/19/02	12/17/07	2008	No Deficiencies				
Marshall County	Marshall County Schools Mason County	1/23/01	10/13/11	2011- 2012 2010-	No Deficiencies				
Mason County	Schools	4/5/01	2/8/11		No Deficiencies				
Mayfield	Mayfield Public Schools	10/21/02	10/12/05	2005- 2006	Locker Rooms, Practice & Competition Facilities	protective padding on fence. The softball field also lacks press box and concession stand. The baseball field has all of these.	April 15, 2006, photo evidence regarding softball fence padding, press box and concession stand at softball field.	Fence padding is in place. Press box and concession stand will be finished by April 15, 2006.	
Mayfield	Mayfield Public Schools	10/21/02	10/12/05	2005- 2006	Locker Rooms, Practice & Competition Facilities	Also, boys' baseball/track/foot ball dressing room is far superior and nicer with carpet, TV, computer and lots of seating. Girls' softball/track/ tennis/golf has a few lockers, one bench and is very small.	Provide for greater space and enhanced amenities for girls' dressing rooms.	Dressing locker rooms have been redesigned to provide greater space and amenities for girls' sports. No further action needed.	No further action necessary.
Mayfield	Mayfield Public Schools	10/21/02	10/12/05	2005- 2006	Locker Rooms, Practice & Competition Facilities	Gender Equity Committee meeting minutes were not available. Lack of clarity or	Gender Equity Committee is to meet in October, January and April of 2006-07 and 2007-08. Minutes of Gender Equity Committee meetings must be submitted within 10 days of meetings.	Received minutes of January 26, 2006 Gender Equity Committee meeting. The Committee discussed plans to address inequities of the past. Corrective action is in place for noted items.	
McLean County	McLean County Schools	2/12/02	1/18/11	2010- 2011	Travel & Per Diem	provision of lodging per diem & meal service on campus.	Submit approved policies by April 15, 2011.	Submitted April 11, 2011.	No further action is necessary at this time.

	1	1				SAA IIILE IX AUDII	I	I	1
School	District	2000- 2004 Visit	2005- 2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
						Lack of policies on			No further
	McLean					cheerleader	Submit approved		action is
McLean	County			2010-		selection and	policies by April	Submitted July	necessary at
County	Schools	2/12/02	1/18/11	2011	Publicity	assignment.	15, 2011.	25, 2011.	this time.
						Look of owerds			No further
	McLean					Lack of awards system policy to	Submit approved		No further action is
McLean	County			2010-		include recognition	policies by April	Submitted April	necessary at
County	Schools	2/12/02	1/18/11		Publicity	ceremonies.	15, 2011.	11, 2011.	this time.
County	Concolo	2/12/02	17 107 11	2011	- donoity	coromonico.	Submit a listing of	11, 2011.	No further
	McLean					Lack of promotion	planned events for		action is
McLean	County			2010-		for girls' sports	2011-2012 school	Submitted July	necessary at
County	Schools	2/12/02	1/18/11	2011	Publicity	events.	year.	25, 2011.	this time.
									No further
	McLean					Lack of monitoring	Submit approved		action is
McLean	County	0/40/00		2010-		of distribution of	plan by April 15,	Submitted April	necessary at
County	Schools	2/12/02	1/18/11	2011	Support Services	benefits.	2011.	11, 2011.	this time.
	McLean					Lack of office	Submit listing of		No further
McLean	County			2010-		space assigned to head coaches of	office space	Received July 25,	action necessary at
County	Schools	2/12/02	1/18/11		Support Services	girls' sports.	availability.	2011.	this time.
County	0010013	2/12/02	1/10/11	2011	Support Scrvices	gino oporto.	avanabinty.	2011.	tillo tillio.
Meade County Menifee	Menifee County	3/6/01		2011-	Medical & Training Facilities & Services	The school had not developed or posted a weight training room usage schedule which was requested by March 6, 2001 audit report. An interview with coaches and student athletes indicated that the weight room was not used by female athletes.	On or before April 15, 2008 the school is to submit to the KHSAA a list of new weight training equipment purchased which is appropriate for usage by female athletes when the new weight room is completed. School personnel are also to submit a written usage schedule for both weight rooms which shows fairness and equity.		Material received appears to be satisfactory and no further action is necessary at this time.
County	Schools	3/17/03	12/12/11	2012	No Deficiencies				
Mercer County	Mercer County Schools	1/18/01	10/22/09	2009- 2010	Coaching	Lack of clarity in factors involving assignments and compensation for coaches of girls' sports.	Submit analysis for coaching positions for girls' sports by April 15, 2010.	Complete.	No further action necessary.
Mercer County	Mercer County Schools	1/18/01	10/22/09	2009- 2010	Publicity	Lack of clear guidelines regarding equitable spending on awards.	Place review of award policy on form T-60, Corrective Action Plan, due by April 15, 2010.	Complete.	No further action necessary.
Mercer County	Mercer County Schools	1/18/01	10/22/09	2009- 2010	Support Services	Appearance of extra benefits and stature given male athletes.	Place planned actions to be taken to rebalance benefits and station on form T-60, Corrective Action Plan, due by April 15, 2010.	Complete.	No further action necessary at this time.

	1	AIIAC		1	WI ZOII ZOIZ W	TOWA TITLE IX AUDIT	1	Г	T
School	District	2000- 2004 Visit	2005- 2012	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOV	Updated Status
301001	Metcalfe	2004 VISIL	VISIL	Teal	Component	Deliciency	Action by School	Status at EUT	Status
Motoolfo				2010					
Metcalfe	County	44/00/04	11/16/10	2010-	No Deficiencies				
County	Schools	11/28/01	11/16/10	2011	No Deficiencies				
1	Model			0007					
N 41 - 1	Laboratory	0/40/04	4/7/00	2007-	No Deficiencia				
Model	School	6/12/01	1/7/08	2008	No Deficiencies	ļ			
l				0044					
Monroe	Monroe County		40/5/44	2011-					
County	Schools	11/29/01	10/5/11	2012	No Deficiencies				
I	Montgomery								
Montgomery	County			2009-					
County	Schools	1/11/01	10/14/09		No Deficiencies				
1	Monticello			2009-					
Monticello	Public Schools	11/13/01	11/24/09	2010	No Deficiencies				
Morgan	Morgan County		1	2010-					
County	Schools	3/27/02	9/22/10	2011	No Deficiencies				
	Muhlenberg	1							
Muhlenberg	County		1	2008-					
North	Schools	12/7/99	11/18/09		No Deficiencies				
	Muhlenberg	12/1/00	. 17 10/03	_555	2011010110103	1			
Muhlenberg	County			2008-					
South	Schools	12/7/99	11/17/08		No Deficiencies				
Soulli		12/1/99	11/17/06		No Deliciencies				
	Murray Public	44/40/00	40/40/44	2011-	No Deficiencia				
Murray	Schools	11/13/02	10/18/11		No Deficiencies				
l	Nelson County			2009-					
Nelson County	Schools	4/10/01	10/27/09	2010	No Deficiencies				
	Newport Public		44/07/07		Accommodation of Interests &	school indicates that is has not met the standard established in any of the three opportunities tests during any of the past three school	to submit a written plan detailing the participation opportunities that will be added during the next	T-4 forms submitted. New documentation indicates that school is meeting the standard established in Test #3 for provision of athletic opportunities. Documentation approved on 2-16-	
Newport	Schools	10/18/01	11/27/06	2007	Abilities	years.	school year.	07.	at this time.
						School data indicated it was spending more than twice as much for equipment and supplies for male teams as	On or before March 1, 2007 school is to submit a written plan for review, rotation	Written guidelines for uniform review/rotation and/or replacement have been received by	
						compared to female teams. It has no written plan	and/or replacement of athlete uniforms	KHSAA on 2/16/07. Guidelines	No further action is
	Newport Public			2006-	Equipment &	female teams. It	replacement of	2/16/07.	

			2005-						
School	District	2000- 2004 Visit	2012	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Newport	Newport Public Schools	10/18/01	11/27/06	2006- 2007	Support Services	Data submitted by the school indicates a large disparity in spending for total athletic support.	On or before March 1, 2007 the school is to submit to the KHSAA a written plan for oversight of spending for athletic support. The plan is to include school and booster funds.	KHSAA on 2-16- 07. The plan appears to be satisfactory. Plan states that the school currently has no active	No further action is required at this time.
Newport Central	Diocese of			2006-					
Catholic	Covington	2/12/03	1/30/07		No Deficiencies				
Nicholas County	Nicholas County Schools	2/28/01	10/31/06	2006- 2007	Support Services	Inadequate reporting of benefits.	Submit to KHSAA by March 1, 2007 a corrected listing on forms T-71 and T-72. Attached a listing of facility improvements for 2004-2005 and 2005-2006, by sport.	Received 3/1/07.	No further action required for all deficiencies.
Nicholas County	Nicholas County Schools	2/28/01	10/31/06	2006- 2007	Support Services	Inaccurate certification.	Submit a completed, signed From T-50, along with written verification that all Gender Equity Review Committee members have read the re-visit report. Submit by March 1, 2007.	Received 3/1/07.	No further action.
Nicholas County	Nicholas County Schools	2/28/01	10/31/06	2006- 2007	Support Services	Inadequate policies on program operations.	Develop policies on benefits outlined in re-visit report and submit to KHSAA as attachment to the annual report due April 15, 2007.	Received 3/1/07.	No further action.
Nicholas County	Nicholas County Schools	2/28/01	10/31/06		Support Services	Inadequate recording of Gender Equity Review Committee meetings.	Submit minutes for meetings held in 2006-07 as attachment to the annual report due April 15, 2007.	KHSAA-assigned auditor verified receipt of requested documents.	No further action necessary at this time.
North Bullitt	Bullitt County Schools	5/10/00	1/14/09	2008-	No Deficionaisa				
INOITH DUILL	Hardin County	3/10/00	1/14/09	2009-	No Deficiencies				
North Hardin	Schools	7/26/00	11/23/09		No Deficiencies				
North Laurel	Laurel County Schools	5/22/00		2008-	No Deficiencies				
North Oldham	Oldham County Schools	11/15/05	10/13/09	2005- 2006	No Deficiencies	NA			
North Oldham	Oldham County Schools Ohio County	11/15/05	10/13/09	2009- 2010 2005-	No Deficiencies				
Ohio County	Schools	2/26/02	2/15/06		No Deficiencies	NA			

			2005-	I	2022 2022 10	T	I KEVISII KEPOKIS	ı	I
School	District	2000- 2004 Visit	2012	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Oldham	Oldham County Schools			2008-	Locker Rooms, Practice & Competition Facilities	Softball field needs new or upgraded dugouts, backstop fence, and bleachers; the girls' basketball facility is in poor condition.	The school personnel are to submit a plan to the KHSAA, including a time-line for completion to upgrade the softball field; submit a schedule for the use of the	Plans are due by May 15, 2009. Plans submitted as requested.	School personnel to include these requests on the Corrective Action Plan for the 2008-2009 annual report. The school stated: The 2008-2009 onsite visit report be reviewed with administration, board of education, and their Title IX Gender Equity Review Committee for feasibility of items listed. Review to take place through the summer of 2009 and committee to review and plan in the 2009-2010 school year. No further action necessary. Auditors will review minutes of Gender Equity Review Committee. No further action is necessary.
Oneida Baptist Institute	Oneida Baptist Institute	10/16/03	3/2/12	2011- 2012	No Deficiencies				
Owen County	Owen County Schools	2/15/01	2/3/11	2010-	No Deficiencies				
Owen County	Owensboro Public Schools	2/13/01	2/3/11	2005-	Equipment &	A disparity exists between boys' and girls' locker rooms and storage areas at the site where they play	Rearrangement of existing space must be completed to more equitably share existing space. School is to report by April 15, 2006 of their plans for	Steps have been taken to provide equitable space	No further action necessary. Suggested continued

	1					T THE IX AUDIT	1		1
School	District	2000- 2004 Visit	2005- 2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
	Owensboro			2005-	Equipment &	Disparities exist between the funds spent on boys' baseball and basketball as compared to what is spent on girls' softball and	The Gender Equity Committee needs to meet and analyze the overall needs of all sports and devise a plan to more equitably address and allot necessary funding to allow comparable benefits between both genders. The school must provide intended plans by April 15,	Steps taken by internal accounting to address enumerated	No further action
Owensboro	Public Schools	5/14/01	2/16/06	2006	Supplies	basketball. There are noticeable differences between the school's contribution and involvement in	The school must provide, by April 15, 2006 detailed	disparities.	necessary.
Owensboro	Owensboro Public Schools	5/14/01	2/16/06		Locker Rooms, Practice & Competition Facilities	baseball and their lack of involvement in softball. These disparities have been noted for five years.	baseball.	New on-campus softball field constructed.	No further action necessary.
Owensboro	Owensboro Public Schools	5/14/01	2/16/06		Support Services	Gender Equity Committee meetings on file at	The school is directed to meet in October, January, and April of school years 2006-07 and 2007-08. Minutes of those meetings are to be provided to the KHSAA within ten days of the meeting.	According to Gender Equity Review	Continue to monitor & at this time no further action.
Owensboro Catholic	Diocese of Owensboro	4/14/01	2/5/09	2008- 2009	No Deficiencies				
Owsley County	Owsley County Schools	12/12/01	1/23/08	2007- 2008	No Deficiencies	The second			
Paducah Tilghman	Paducah Public Schools	9/16/03	2/7/12	2011-	Travel & Per Diem	The schools reported spending in this benefit area strongly favors the male athlete and there are no written guidelines for equitable provision as was suggested in the September 16, 2003 audit report.	On or before April 30, 2012 the school is to submit to the KHSAA equitable written guidelines for the provision of travel and per diem.	Guidelines received on April 26, 2012. All information reviewed and found to be satisfactory.	No further action is necessary at this time.

	ı		2005		1	ı	1	1	I
School	District	2000- 2004 Visit	2005- 2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Paducah Tilghman	Paducah Public Schools Paris Public	9/16/03	2/7/12	2011- 2012 2006-	Medical & Training Facilities & Services	The Title IX visit showed that the school had two weight training rooms, one for exclusive usage by male athletes and the other without documented provision of access for female athletes as was requested by the September 16,2003 Title IX audit reports.	On or before April 30, 2012 the school is to submit to the KHSAA a written equitable usage schedule for the weight training room located in the field house. This schedule is also to be posted at the facility and become a part of the school's Title IX file.	Usage schedules	No further action necessary at this time.
Paris	Schools	5/22/00	11/14/06		No Deficiencies				
Paul Laurence Dunbar	Fayette County Schools	12/11/99		2008-	Support Services	Failure to have institutional control over booster organization.	Submit an outline of steps to indicate how monitoring of boosters will be done and due November 2009.	Received.	No further action required.
2 4.1.24.	00.100.0	,, .	12/11/00		Cuppert Corriect	0.ga.n_a			aouer roquirour
Pendleton County Perry County	Pendleton County Schools Perry County	1/4/02	10/11/10	2010- 2011 2011-	Scheduling of games & practice times	Repeat deficiency from original audit of 2002. Number of competitive opportunities for baseball was 29 games and for softball was 15 games in 2010 season. No current information for 2011 season.	2011 season. Submit to KHSAA signatures by baseball and softball coaches and Athletic	Schedules were received on 2/15/2011. Boys' schedule showed 40 varsity and 26 junior varsity. Girls' schedule showed 31 varsity and 20 junior varsity.	No further action is necessary at this time.
Central	Schools	10/9/03	11/3/11		No Deficiencies				
	Pike County			2007-	Locker Rooms, Practice & Competition	at the girls softball	a quarterly update on the purchase of property for a new	received by that	board approved the \$205,000 purchase of property, but currently construction
Phelps	Schools	4/12/05	11/26/07	2008 2011-	Facilities	facility.	softball field.	time.	has not begun.
Piarist	Piarist	10/30/03	9/20/11		No Deficiencies				
Pike County Central	Pike County Schools Pikeville	5/1/00		2009-	No Deficiencies				
Pikeville	Independent Schools	12/10/02	10/27/08	2008- 2009	No Deficiencies				

			2005-						
0-11	District	2000-	2012	School	0	Specific	Recommended	01-1	Updated
School	District Pineville Public	2004 Visit	Visit	Year 2011-	Component	Deficiency	Action by School	Status at EOY	Status
Pineville	Schools	9/25/03	12/13/11		No Deficiencies				
i iiieviiie	Scrioois	3/23/03	12/13/11	2012	NO Deliciencies	Prime-time			
						request to use			
						gymnasium for	Submit an		
	Jefferson				Scheduling of	practice by boys'	equitable plan for		
Pleasure	County			2008-	Games &	and girls'	use of	Received June	No further
Ridge Park	Schools	1/20/00	2/9/09		Practice Times	basketball teams.	gymnasium.	2009.	action needed.
rage i aik	OCHOOIS	1/20/00	2/3/03	2000	ractice rimes	basketball teams.	gyririasiarii.	2003.	action riccaca.
						Softball/baseball			
					Locker Rooms,	field; No restrooms			
	Jefferson				Practice &		Submit a plan to		
Pleasure	County			2008-	Competition	press box and	address inequities	Received June	No further
Ridge Park	Schools	1/20/00	2/9/09		Facilities	concession.	by June 1, 2009.	2009.	action needed.
rago i an	CONCOLO	1/20/00	2/0/00	2000	T dominoo	Lack of	by durio 1, 2000.	2000.	action flooded.
						seating/quality of			
						seating.			
					Locker Rooms,	Softball/basketball			
	Jefferson				Practice &	girls' disadvantage			
Pleasure	County			2008-	Competition	in locker room	Submit a plan to		No further
Ridge Park	Schools	1/20/00	2/9/09		Facilities	space.	address issue.	Submit by 6/8/09.	action needed.
Portland	Portland	1/20/00	2/0/00	2011-	1 donities	ораос.	address issue.	Gubillit by 6/6/65.	dollori riccaca.
Christian	Christian	4/8/03	9/15/11		No Deficiencies				
Official	Official	4/0/00	3/10/11	2012	No Beliciendes				Received
									second survey
					Accommodation	Results of student			No further
	Floyd County			2008-	of Interests &	survey not			action
Prestonsburg	Schools	2/15/00	11/13/08		Abilities	adequate.	Re-Survey.	Received.	necessary.
restorisburg	OCHOOIS	2/10/00	11/13/00	2000	Abilitios	aucquaic.	Submit a plan for	received.	necessary.
							oversight of		
						Large disparity in	athletic spending.		
						spending. Mainly	Particular		Received; no
	Floyd County			2008-	Equipment &	due to booster	attention to		further action
Prestonsburg	Schools	2/15/00	11/13/08		Supplies	organization.	boosters.	Received.	
Frestorisburg	3010015	2/13/00	11/13/00	2009	Supplies	organization.	boosters.	Received.	necessary. Reviewed; no
	Floyd County			2008-	Equipment &	Inventory of	Inventory of		further action
Prestonsburg	Schools	2/15/00	11/13/08		Supplies	equipment.	equipment.	Received.	necessary.
1 Toolonoburg	CONCOIS	2/10/00	11/10/00	2000	Оприно	очирители.	счартоп.	reconved.	Received; no
	Floyd County			2008-	Equipment &	No plan for review	Uniform rotation		further action
Prestonsburg	Schools	2/15/00	11/13/08		Supplies	of uniforms.	plan.	Received.	necessary.
restorisburg	OCHOOIS	2/10/00	11/13/00	2000	Оирріїса	Advantage to	piari.	received.	necessary.
						boys' teams in			Reviewed; no
	Floyd County			2008-		spending for	Develop an	Received	further action
Prestonsburg	Schools	2/15/00	11/13/08		Publicity	awards.	awards policy.	4/15/09.	necessary.
1 Tostorisburg	0010013	2/10/00	11/13/00	2003	i dolloity	awaius.	Develop	T/ 10/00.	nocossary.
						School has not	guidelines for		No further
	Floyd County			2008-		monitored booster	oversight of	Received	action
Prestonsburg	Schools	2/15/00	11/13/08		Support Services		booster spending.	4/15/09.	
i restorishurg	Coriodis	2/15/00	11/13/00	2008	Support Services	spending.	Gender Equity	T/ 10/00.	necessary.
							Committee is to		
							put together a		
							permanent Title IX		
							file and place in		No from the con
	D			0005		l.	AD, Principal and		No further
Dues dele	Providence	0/44/00	0/40/00	2005-	C	No permanent	Superintendent	Cabaal aleeed	action
Providence	Public Schools	9/11/03	2/16/06	2006	Support Services	Title IX File.	office.	School closed.	necessary.
	Dulasti C			2022					
Pulaski County	Pulaski County		40/7/00	2006-	No Deficient				
PUIASKI COUNTY	15choois	11/8/99	12/7/06	2007	No Deficiencies	ı	1	I	I

I			2005-				REVISII REPORTS		
	-	2000-	2012	School		Specific	Recommended		Updated
School	District	2004 Visit	Visit	Year	Component	Deficiency	Action by School	Status at EOY	Status
							The Gender		
							Equity Committee		
							needs to put in		
							writing the		
							immediate		
							corrective action		
							that will bring the softball complex		
							up to same level		
							as the baseball		
							complex. No		
							more grace time		
							and digital		
							pictures of the		
, I							completed project		
						Softball field has	are to be e-mailed	Plan was	
					Locker Rooms,	inferior amenities	by April 15. At	submitted and	
					Practice &	when compared to	that time another	project was	No further
	Raceland			2007-	Competition	the baseball	evaluation will	completed April	action
	Public Schools	12/11/02	1/29/08		Facilities	facility.	take place.	14, 2009.	necessary.
	Red Bird	. /0.0 /0.0		2007-					
	School	4/22/03	1/28/08	2008	No Deficiencies				
	McCracken			2005-					
	County Schools	11/8/01	10/25/05		No Deficiencies	NA			
	Riverside	11/0/01	10/23/03	2009-	No Deliciencies	INA			
	Christian	1/28/02	2/24/10		No Deficiencies				
	Rockcastle	.,_,,							
Rockcastle	County			2009-					
County	Schools	2/26/01	10/1/09	2010	No Deficiencies				
	Rose Hill								
	Christian			2007-					
	School	12/10/02	2/19/08		No Deficiencies				
	Rowan County			2010-					
,	Schools	2/21/01	1/20/11	2011	No Deficiencies				
	Russell			2011-					1
	Independent Schools	11/5/01	9/19/11		No Deficiencies				
I VUOSEII	00110018	11/3/01	<i>3</i> / 13/ 11	2012	NO DELICIENCIES	+			
ļ	Russell County			2011-					1
Russell County		3/26/02	12/7/11		No Deficiencies				
	Russellville			2005-					
Russellville	Schools	9/23/03	11/29/05	2006	No Deficiencies	NA			
						Develop & adopt			
						an equitable policy			
						for all aspects of			l
	_ [travel & per diem	Submit to KHSAA		No further
	Boone County	40/00/00	40/40/00	2006-	Travel & Per	by March 15,	a policy for travel	Received	action
Ryle	Schools	10/22/03	10/12/06	200 <i>7</i> 2011-	Diem	2007.	& per diem.	3/15/07.	necessary.
Savre	Savra School	1/5/02	9/27/11		No Deficiencies				
	Sayre School Kenton County	1/5/02	9/2//11	2012	NO DELICIENCIES	+			-
	Schools	1/23/02	12/12/06		No Deficiencies				
Scott								Ī	
	Scott County	1/25/02	12/12/00	2005-					

School District 2004 Viel Visit Valey Component Specific Recommended Action by School Status at EOY Status School Status at EOY Status School Status at EOY Status School School School School Status at EOY School		ı	1	2005			- 	T	Ī	1
School Diarrict 2004 Visite Visit Vi	1							<u>.</u>		l
Scott County Scott				-						I -
Materials are satisfactory. No further action submit an analysis of affisheric opportunities which designates the benefits areas and properties and properties areas the subject of the properties and properties areas the subject of the properties are the properties are the subject of the properties are th	School	District	2004 Visit	Visit	Year	Component	Deficiency	Action by School	Status at EOY	Status
Materials are satisfactory. No further action submit an analysis of affisheric opportunities which designates the benefits areas and properties and properties areas the subject of the properties and properties areas the subject of the properties are the properties are the subject of the properties are th										
Materials are satisfactory. No further action submit an analysis of affisheric opportunities which designates the benefits areas and properties and properties areas the subject of the properties and properties areas the subject of the properties are the properties are the subject of the properties are th								On or boforo April		
Scott County Schools Schools Schools Schools Shelby Valley										
Scott County Schools Shelby Valley Pike County Pike County Shelby Valley Pike County Shelby Valley Shelby Valley Shelby Valley Pike County Shelby Valley Shelby Valley Pike County Shelby Valley Pike County Shelby Valley Shelby Valley Shelby Valley Shelby Valley Pike County Shelby Valley Shelby Va								30, 2009 school		
Scott County Schools Shelby Valley Shelby Va								personnel are to		Materials are
Scott County Schools Shelby Valley Shelby Va								submit an analysis		satisfactory.
scott County Sheby Valley Pike County Shelby										-
Scott County Schools S										
Sent County Schools 11/13/00 2/29/08 2009 Shelby County Schools Pike County Schools Pike County Shelby Valley Pike Valley Shelby Valley Shelby Valley Pike Valley Shelby Valley Shel										
Scott County Schools 11/13/10 11/13/10 2008 Schools										
Scott County Schools 11/13/00 17/15/09 2009 Seneta Schools 1/29/03 1/13/00 2008 Seneta Schools 1/29/03 1/13/07 2008 Shelby County Shelby Count								the benefits areas		April 15, 2010
Scott County Schools 11/13/00 1/16/09 2009 Senetal Schools 11/13/00 1/16/09 2009 Senetal Schools 11/13/00 1/16/09 2009 Senetal Schools 11/29/03 1/18/09 2009 Senetal Schools 1/29/03 1/18/09 2009 Shelby County Schools 1/29/03 1/18/09 2009 Shelby County Shel								that are most		review. Annual
Scott County Schools 11/13/00 1/16/09 2009 Senetal Schools 11/13/00 1/16/09 2009 Senetal Schools 11/13/00 1/16/09 2009 Senetal Schools 11/29/03 1/18/09 2009 Senetal Schools 1/29/03 1/18/09 2009 Shelby County Schools 1/29/03 1/18/09 2009 Shelby County Shel								disproportionate.		report received
Scott County Schools 1/13/00 1/13/07 2008- Snelby County Shelby County Shelby Valley Shelby County Shelby Valley Shelby County Shelby Valley Shelby County Shelby Valley Shelby County S										in relation to
Scott County Schools 11/13/00 1/15/09 2009 Seneca Schools 11/29/03 1/8/09 2009 Seneca Schools 1/29/03 1/8/09 2008 Shalby County Shawnee Schools 1/29/00 2/29/08 2008 Shelby County Shelby Valley Schools 5/12/00 1/13/10 2010 Shelby Valley Schoo										
Scott County Scott County Scott County Scott County Schools 11/13/00 11/15/09 2009 Support Services year period. Seneca Schools 11/29/03 1/8/09 2009 No Deficiencies Seneca Schools 11/29/03 1/8/09 2009 No Deficiencies Shawnee Schools 11/29/03 11/13/07 2008 No Deficiencies No Deficiencies No Deficiencies No Deficiencies No Deficiencies No Deficiencie							Equitoble			
Scott County Schools 11/13/00 1/15/09 2009 Support Services year period. equivalency. Jefferson County Schools 1/29/03 1/8/09 2009 No Deficiencies Shelpr County Schools 1/29/03 1/8/09 2009 No Deficiencies Shelpr County Schools 1/29/03 1/8/09 2009 No Deficiencies Shelpr County Shel							'	l'		
Scott County Scott County Schools 11/13/00 11/15/09 2009 Support Services y are at least a 5- closer to exceived on excessary at this time. 2008- Seneca Schools 1/29/03 1/8/09 2009- Shawnee Schools 1/29/03 1/8/09 2007- Shawnee Schools 1/29/03 1/8/09 2007- Shelby County Shelby County Shelby County Shelby County Shelby County Shelby County Shelby Schools 1/213/00 1/13/10 2007- Shelby County Shelby County Shelby County Shelby Schools 1/213/00 1/13/10 2009- Shelby County Shelby Valley Schools 1/213/00 1/13/10 2009- Shelby County Shelby Valley Schools 1/213/00 1/13/10 2010 1/22/000- Shelby Valley Shelby Valley Schools 1/213/00 1/13/10 2010 1/22/000- Shelby Valley Schools 1/213/00 1/13/10 2010 1/22/000- Shelby Valley Shelby Valley Schools 1/213/00 1/22/000- Shelby Valley Schools 1/23/00 1/23/00 1/23/000- Shelby Valley Schools 1/23/00 1/23/00 1/23/00 1/23/00 1/23/000- Shelby Valley Schools 1/23/00 1/23/00 1/23/00 1/23/00 1/23/000- Shelby Valley Schools 1/23/00 1/23/00 1/23/000- Shelby Valley Schools 1/23/00 1/23/000- Shelby Valley Schools 1/23/00 1/23/000- Shelby Valley Schools 1/23/00 1/23/00 1/23/00 1/23/00 1/23/000- Shelby Valley Schools 1/23/00 1/23/										
Scott County Schools 11/13/00 2009 Support Services year period. ologen to equivalency. 4/30/09. this time. Jefferson County Schools 1/29/03 1/8/09 2009 No Deficiencies Shawnee Schools 1/20/00 2/29/08 2008 No Deficiencies Shawnee Schools 1/20/00 2/29/08 2008 No Deficiencies Shelty County Schools 1/20/00 2/29/08 2008 No Deficiencies Shelty County Schools 1/20/00 2/29/08 2008 No Deficiencies Shelty County Schools 1/20/00 1/13/07 2008 No Deficiencies Lack of clear policy on factors determine salary scale. Pike County Schools 5/12/00 1/13/10 2010 Coaching Schools 5/12/00 1/13/10 2010 Fractice & complete construction of Schools							•			• • • • • • • • • • • • • • • • • • • •
Scott County Schools 1/1/30/0 2009 Support Services over at least a 5 closer to received on necessary at							athletic benefits	would bring school	All materials were	further action
Scott County Schools 11/13/00 1/15/09 2009 Support Services year period. equivalency. 4/30/09. this time. Place a lefterson County Schools 1/29/03 1/8/09 2009 No Deficiencies Seneca Schools 1/29/03 1/20/00 2/29/08 2008 No Deficiencies Shelby County Schools 1/29/03 1/30/07 2008 No Deficiencies Lack of clear policy on factors determine salary and justifications by April 15, 2010. After several extensions were granted, all requested materials were received and appeared to be applicated and sof July 22, 2010. After several extensions were granted, all requested materials were received and appeared to be application of sof July 22, 2010. After several extensions were granted, all requested materials were received and appeared to be application of soft July 22, 2010. After several extensions were granted, all requested materials were received and appeared to be application of softball facility. Shelby Valley Schools 5/12/00 1/13/10 2010 2010 Facilities Complete extensions were granted, all requested materials were received and appeared to be application of the softball facility. Shelby Valley Pike County Schools 5/12/00 1/13/10 2010 2010 Facilities Submit completion dates for softball facility. Locker Rooms, Practice & Competition of concession stand, press box, press b		Scott County			2008-		over at least a 5-			
Seneca Schools 1/29/03 1/8/09 2009 No Deficiencies Schools 1/29/03 1/8/09 2009 No Deficiencies Schools 1/29/03 2009 No Deficiencies Schools 1/20/00 2/29/08 2007- Shelby County Schools 1/2/13/00 11/13/07 2008 No Deficiencies Schools Shelby County Schools 12/13/00 11/13/07 2008 No Deficiencies Schools 1/13/00 11/13/07 2008 No Deficiencies Schools Schools 1/13/00 11/13/07 2008 No Deficiencies Schools Schools 1/13/00 11/13/07 2008 No Deficiencies Schools	Scott County		11/13/00	1/15/09		Support Services				
Seneca Schools 1/29/03 1/8/09 2009 No Deficiencies	20011 County		,	., 10,00		- 477311 001 11003	, sa. ponou.		., 00, 00.	
Seneca Schools 1/29/03 1/8/09 2009 No Deficiencies Defersor County Shawnee Schools 1/29/00 2/29/08 2008 No Deficiencies Shelby County Schools 1/21/3/00 11/13/07 2008 No Deficiencies No Deficiencies Shelby County Schools 1/21/3/00 11/13/07 2008 No Deficiencies No Deficiencies Shelby County Schools 1/21/3/00 11/13/07 2008 No Deficiencies Shelby County Schools 1/21/3/00 11/13/07 2008 No Deficiencies Shelby County Schools 1/21/3/00 11/13/10 2010 Coaching Shelby County Schools S/12/00 1/13/10 2010 Shelby County Schools Shelby County Schools S/12/00 1/13/10 2010 Shelby County Schools S/12/00 1/13/10 2010 Shelby County Schools S/12/00 1/13/10 2010 Shelby County Schools Shelby County Schools S/12/00 1/13/10 2010 Shelby County Schools S/12/00 1/13/10 2010 Shelby County Schools Shelby County Schools S/12/00 1/13/10 2010 Shelby County Schools Shelby County Schools S/12/00 1/13/10 2010 Shelby County Schools Shelby County Shelby County Schools Shelby County Sh	1				2009					
Shelby County Shelby Valley Sh	Conoos		1/20/02	1/0/00		No Doficionaia-				
Shawnee Schools 1/20/00 2/26/08 2007- Shelby County Shelby Valley Schools 5/12/00 1/13/10 2010 Coaching Shelby County Shelby Valley Schools 5/12/00 1/13/10 2010 Coaching Shelby Coaching Shelby Valley Shelby Valle	Serieca		1/29/03	1/0/09	2009	IND DELICIENCIES] 		
Shelby County Shelby Valley Sh										
Shelby County Schools Shelby County Schools 12/13/00 11/13/07 2008 No Deficiencies Not received as of October 6, 2010. After several extensions were granted, all requested materials were received and policy on factors determine salary scale. Shelby Valley Shelb	l			_ ,		l				
Shelby County Schools 12/13/00 11/13/07 2008 No Deficiencies	Shawnee		1/20/00	2/29/08		No Deficiencies				
Pike County Shelby Valley Shelby Valley Shelby Valley Pike County Shelby Valley Shelby V										
Shelby Valley Schools 5/12/00 1/13/10 2010 Coaching Shelby Valley Schools 5/12/00 1/13/10 2010 Shelby Valley Schools 5/12/00 Shelby Valley Schools 5/12/00 1/13/10 2010	Shelby County	Schools	12/13/00	11/13/07	2008	No Deficiencies				
Pike County Shelby Valley Shelby V									Not received as	
Pike County Shelby Valley Shelby V									of October 5,	
Shelby Valley Pike County Shelby Valley Shelby Valle										
Shelby Valley Pike County Shools 5/12/00 1/13/10 2010 Coaching Lack of clear policy or factors determine salary scale. Submit analysis of appeared to be coaching stipends and justifications November 14, 2011. Not received and appeared to be coaching stipends by April 15, 2010. 2011. Shelby Valley Schools 5/12/00 1/13/10 2010 Coaching Coac										
Pike County Shelby Valley Pike County Pike										
Pike County Shelby Valley Pike County Shelby Valley Pike County Shelby Valley Shools										
Pike County Shelby Valley Pike County									granted, all	
Pike County Shelby Valley Shelby Valley Pike County Shelby Valley Shelby									requested	
Pike County Shelby Valley Schools Not received as of November 14, 2011.									materials were	
Pike County Shelby Valley Schools Shelby Valley Shel									received and	
Pike County Shelby Valley Schools Shelby Valley Shel							Lack of clear	Submit analysis of	appeared to be	No further
Shelby Valley Pike County Schools S/12/00 1/13/10 2010 Coaching Shelby Valley S/12/00 S/12/0										
Shelby Valley Schools S/12/00 1/13/10 2010 Coaching Scale. by April 15, 2010. 2011. this time. Not received as of July 22, 2010. After several extensions were granted, all requested materials were received and appeared to be satisfactory as of Softball facility. Schools S/12/00 1/13/10 2010 Facilities Submit completion dates for softball locker room concession stand, Practice & Competition Submit completion dates for softball locker room concession stand, Practice & Competition Submit completion dates for softball locker room concession stand, Practice & Competition Submit completion dates for softball locker room concession stand, Practice & competition Submit completion dates for softball locker room concession stand, Practice & received and appeared to be satisfactory as of soft press box, restroom, storage received and appeared to be satisfactory as of soft press box, restroom, storage action is necessary at action is necessary a		Pike County			2000-					
Not received as of July 22, 2010. After several extensions were granted, all requested materials were received and appeared to be satisfactory as of construction of softball locker room concession stand, press box, restroom, storage area and foul pole Pike County Pike County Shelby Valley Pike County Pike Count	Shalby Valley	,	E/12/00	1/12/10		Cooching			•	
Shelby Valley Pike County Schools Shelby Valley Pike County Pik	Sileiby valley	3010015	5/12/00	1/13/10	2010	Coaching	scale.	by April 15, 2010.		uns ume.
After several extensions were granted, all requested materials were received and appeared to be satisfactory as of Shelby Valley Pike County Schools Pike County Schools Shelby Valley Schools Shelby Valley Schools Pike County Schools Shelby Valley Schools Not received as of November 14, one cessary at action is necessary at action is ne										
Extensions were granted, all requested materials were received and appeared to be satisfactory as of Not received as of Schools 5/12/00 1/13/10 2010 Facilities Softball locker room concession stand, Practice & Competition Practice & Complete Construction of Softball locker room concession stand, Practice & Competition Practice & Completion dates for softball locker room concession stand, Practice & Competition Practice & Competition Practice & Competition Practice & Competition Construction of Softball locker room concession stand, Practice & Competition Practice & Competition Construction of Softball locker room concession stand, Practice & Competition Practice & Competition Practice & Competition Construction of Softball locker room concession stand, Practice & Competition Practice & Competi	1									
Pike County Shelby Valley Shelby Valley Pike County Pike										
Pike County Shelby Valley Pike County Pike Cou									extensions were	
Pike County Shelby Valley Pike County Pike Cou	1	1							granted, all	
Pike County Shelby Valley Pike County Pike Cou		1								
Pike County Shelby Valley Schools 5/12/00 1/13/10 2009- Shelby Valley Schools 5/12/00 1/13/10 1/										
Shelby Valley Pike County Schools 5/12/00 1/13/10 2010 Facilities Failure to complete construction of softball locker room concession stand, Practice & Competition Submit completion dates for softball locker room concession stand, Practice & Competition Pike County Pike County Failure to complete construction of softball facility. Not received as of July 22, 2010. Not received as of July 22, 2010. Submit completion dates for softball locker room concession stand, press box, restroom, storage Pike County Pike County Pike County Pike County Failure to complete construction of softball requested and appeared to be satisfactory as of action is necessary at this time. Not received as of July 22, 2010. After several extensions were granted, all requested materials were received and appeared to be satisfactory as of action is necessary at necessary necessary at necessary at necessary at necessary at necessary necessary at necessary at necessary at necessary at necessary at necessary at necessary necessary at necessary ne										
Pike County Schools 5/12/00 1/13/10 2009- 2010 Facilities Practice & complete construction of softball facility. Schools Not received as of July 22, 2010. Not received as of July 22, 2010. Not received as of July 22, 2010. After several extensions were granted, all requested materials were received and appeared to be satisfactory as of November 14, 2011. Not received as of July 22, 2010. After several extensions were granted, all requested materials were received and appeared to be satisfactory as of November 14, 2011. Not received as of July 22, 2010. After several extensions were granted, all requested materials were received and appeared to be satisfactory as of November 14, necessary at this time.	1	1				Laska - Da	Failure (-			Nia frantis -
Pike County Schools 5/12/00 1/13/10 2010 Competition Facilities softball facility. Submit completion dates for softball locker room concession stand, press box, restroom, storage Pike County Pike County Schools 5/12/00 1/13/10 2010 Competition dates for softball locker room concession stand, press box, restroom, storage area and foul pole Not received as of November 14, necessary at this time. Not received as of July 22, 2010. After several extensions were granted, all requested materials were received and appeared to be satisfactory as of action is necessary at necessary at this time.	1									
Shelby Valley Schools 5/12/00 1/13/10 2010 Facilities softball facility. July 22, 2010. 2011. this time. Not received as of July 22, 2010. After several extensions were granted, all requested materials were received and appeared to be satisfactory as of Pike County Pike County Pike County Schools 5/12/00 1/13/10 2010 Facilities Softball facility. Submit completion dates for softball locker room concession stand, press box, restroom, storage area and foul pole area and foul pole Not received as of November 14, necessary at	1	L						l		
Not received as of July 22, 2010. After several extensions were granted, all requested materials were concession stand, press box, Practice & Pike County Not received as of July 22, 2010. After several extensions were granted, all requested materials were received and appeared to be satisfactory as of Action is necessary at necessary at	1									
Submit completion dates for softball locker room concession stand, press box, restroom, storage Pike County Of July 22, 2010. After several extensions were granted, all requested materials were received and appeared to be satisfactory as of Action is necessary at necessary at several extensions were granted, all requested materials were received and appeared to be satisfactory as of November 14, necessary at	Shelby Valley	Schools	5/12/00	1/13/10	2010	Facilities	softball facility.	July 22, 2010.		this time.
Submit completion dates for softball locker room concession stand, press box, restroom, storage Pike County Of July 22, 2010. After several extensions were granted, all requested materials were received and appeared to be satisfactory as of Action is necessary at necessary at several extensions were granted, all requested materials were received and appeared to be satisfactory as of November 14, necessary at]							Not received as	
After several extensions were granted, all requested materials were concession stand, press box, Practice & Pike County After several extensions were granted, all requested materials were received and appeared to be satisfactory as of Action is necessary at									of July 22, 2010.	
Submit completion dates for softball locker room concession stand, press box, restroom, storage Pike County Pike County Pike County Paradice & Competition dates for softball locker room concession stand, press box, restroom, storage area and foul pole area and foul pole Not received as of November 14, necessary at										
Submit completion dates for softball locker room concession stand, press box, restroom, storage Pike County Submit completion dates for softball locker room concession stand, press box, restroom, storage area and foul pole area and foul pole Not received as of November 14, necessary at		1								
dates for softball locker room concession stand, press box, restroom, storage Pike County dates for softball locker room concession stand, press box, restroom, storage area and foul pole locker Rooms area and foul pole locker Rooms waterials were received and appeared to be satisfactory as of Rovember 14, necessary at locker Rooms waterials were received and appeared to be satisfactory as of Rovember 14, necessary at locker Rooms waterials were received and appeared to be satisfactory as of Rovember 14, necessary at locker Rooms waterials were received and appeared to be satisfactory as of Rovember 14, necessary at locker Rooms waterials were received and appeared to be satisfactory as of Rooms waterials were received and appeared to be satisfactory as of Rovember 14, necessary at locker Rooms waterials were received and appeared to be satisfactory as of Rovember 14, necessary at locker Rooms waterials were received and appeared to be satisfactory as of Rovember 14, necessary at locker Rooms waterials were received and appeared to be satisfactory as of Rovember 14, necessary at locker Rooms waterials were received and appeared to be satisfactory as of Rovember 14, necessary at locker Rooms waterials were received and appeared to be satisfactory as of Rovember 14, necessary at locker Rooms waterials were received and appeared to be satisfactory as of Rovember 14, necessary at locker Rooms waterials were received and appeared to be satisfactory as of Rovember 14, necessary at locker Rooms waterials water Rooms water R	1						Submit completion			
locker room concession stand, press box, restroom, storage Pike County Discription Competition Concession stand, press box Practice & restroom, storage and foul pole Not received as of November 14, necessary at	1									
concession stand, press box, restroom, storage Pike County Competition Concession stand, press box, restroom, storage and foul pole Not received as of November 14, necessary at		1								
Locker Rooms, press box, restroom, storage Pike County Locker Rooms, press box, restroom, storage and foul pole Not received as of November 14, necessary at	1									
Practice & restroom, storage satisfactory as of action is Pike County Pike County Practice & restroom, storage and foul pole Not received as of November 14, necessary at	1					Laska - Da				Na frantis -
Pike County 2009- Competition area and foul pole Not received as of November 14, necessary at										
		L			0000			.		
Shelby Valley Schools 5/12/00 1/13/10 2010 IFacilities Iby April 15/2010 Luly 22/2010 12011 Ithis time	L	,							•	
Printer 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Shelby Valley	Schools	5/12/00	1/13/10	2010	Facilities	by April 15, 2010.	July 22, 2010.	2011.	this time.

	T	ATTAC	2005-	JOIVIIVIA		ISAA TITLE IX AUDIT T	KEVISII KEFOKIS	<u> </u>	I
School	District	2000- 2004 Visit	2012	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Shelby Valley	Pike County Schools Silver Grove	5/12/00	1/13/10	2009- 2010 2010-	Support Services	Submit copies of booster club agreement by April 15, 2010.		Not received as of July 22, 2010. After several extensions were granted, all requested materials were received and appeared to be satisfactory as of	No further action is necessary at this time.
Silver Grove	School Kenton County	2/21/01	10/18/10	2011 2007-	No Deficiencies				
Simon Kenton	Schools	12/8/03	11/20/07		No Deficiencies				
Somerset	Somerset Public Schools	11/9/99	10/31/07	2007- 2008	Support Services		include only expenditures for athletes who participate at the high school level and also should include all expenditures for	Requested material was received on January 17, 2008.	Materials received met the designated requirements and the new spending amounts are within acceptable parameters. No further action is necessary at this time.
South Floyd	Floyd County Schools	2/15/00	12/17/09	2009- 2010	No Deficiencies				
·	Laurel County			2006-					
South Laurel	Schools	5/25/00	2/8/07	2007	No Deficiencies				
South Oldham	Oldham County Schools	4/25/00	2/11/09	2008- 2009	No Deficiencies				
Southern	Jefferson County Schools	5/8/01	12/16/10	2010- 2011	Locker Rooms, Practice & Competition Facilities	Lack of adequate locker room assignment for girls' sports.	Submit progress report on approved construction of new locker room for girls, by March 1, 2011.	Submitted.	Awaiting completion of project 2011-2012 school year. No further action necessary at this time.
Southwestern	Pulaski County Schools	11/8/99	2/22/06	2005- 2006	Scheduling of Games & Practice Times	School did not schedule adequate "prime date" playing opportunities for girls' basketball in 2005-06. Documentation and financial	06 basketball schedule to achieve "prime date" playing standards. Provide no later than April 15,	for the 2005-06 season. Received 6/22/2006	The boys' basketball schedule was reduced in playing opportunities by one "prime date" game.
Southwestern	Pulaski County Schools	11/8/99	2/22/06	2005- 2006	Equipment & Supplies	records were unavailable to allow for an analysis of this benefit.	2006 adequate and accurate data to analyze discrepancies in this benefit.	analysis of expenditures for equipment & supplies 2002- 2006.	No further action necessary.

School District 2004 visit Visit Visit Van Component Deficiency Action by School Status at ECV School School Status at ECV School School Status at ECV School Schoo	i i			0005				l .	l	
Han April 15, Location to and reports did not allow for an to analyze the analyze that allow for an to analyze the allow the spending's this time. Spencer County Schools 12/18/01 2/16/11 2011 Travel & Per Imbalance of County Schools 12/18/01 2/16/11 2011 Dillem Vermight trips. Spencer Spencer Spencer Spencer Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Serv	School	District				Component	l ·		Status at EOY	
Unorganized files and reports old not and accurate data in relation to graduate analysis of an expensive data in relation to analyze relation to analyze relation to manyze relation t						-			Received	
Southwestern Schools Pulaski County Schools 11/8/99 2/22/06 2006 Support Services of this benefit. Southwestern Schools 11/8/99 2/22/06 2006 Support Services of this benefit. Spencer County Schools 12/18/01 2/16/11 2011 Travel & Per Imbalance of overnight trips. Spencer County Schools 12/18/01 2/16/11 2011 Publicity Sports. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of perating policies. Spencer Spencer Spencer Spencer Spencer County Schools Spencer Spencer Spencer Spencer Spencer Spence								than April 15,	6/22/06,	
Pulaski County Schools 11/899 2/22/06 2006 Support Services of this benefit. Submit statement of planned corrective action in spanding? Spencer Spencer County Schools 12/18/01 2/16/11 2011 Diem Imbalance of support services Spencer County Schools 12/18/01 2/16/11 2011 Diem Spencer Spencer County Schools 12/18/01 2/16/11 2011 Publicity Spencer Spencer County Schools 12/18/01 2/16/11 2011 Support Services Spencer Spencer County Schools 12/18/01 2/16/11 2011 Support Services Spencer Spencer County Schools 12/18/01 2/16/11 2011 Support Services Spencer County Schools Spencer County Schools Spencer County Schools Spencer Spencer Spencer Spencer Spencer Spencer Spencer Spencer Spen							Unorganized files	2006 adequate	acceptable	
Southwestern Schools 11/8/99 2/22/08 2006 Support Services of this benefit. Submit statement of planned corrective action & time time the state of planned corrective action & time time the state of planned corrective action & time time to planned corrective action & time time time to planned corrective action & time time to planned corrective action & time time to planned corrective action & time time time to planned corrective action & time time time to planned to planned corrective action & time time time time to planned corrective action & time time time time time time time time							and reports did not	and accurate data	written data in	No further
Southwestern Schools 11/8/99 2/22/05 2006 Support Services of this benefit. Spencer Spencer Spencer Schools 12/18/01 2/16/11 2011 Diem Overright trips. Spencer County Schools 12/18/01 2/16/11 2011 Diem Overright trips. Spencer County Schools 12/18/01 2/16/11 2011 Diem Overright trips. Spencer County Schools 12/18/01 2/16/11 2011 Diem Overright trips. Spencer County Schools 12/18/01 2/16/11 2011 Support Services Spencer County Schools 12/18/01 2/16/11 2011 Support Services Spencer County Schools 12/18/01 2/16/11 2011 Support Services Spencer Spencer County Schools 12/18/01 2/16/11 2011 Support Services Spencer Spencer County Schools 12/18/01 2/16/11 2011 Support Services Spencer Spencer County Schools 12/18/01 2/16/11 2011 Support Services Spencer Spencer County Schools 12/18/01 2/16/11 2011 Support Services Spencer Spencer County Schools 12/18/01 2/16/11 2011 Support Services Spencer Spencer Spencer Spencer Spencer County Schools 12/18/01 2/16/11 2011 Support Services Spencer Sp							allow for an	to analyze	relation to	action is
Spencer County Schools 12/18/01 2/16/11 2011 Diem overnight trips. Spencer County Schools 12/18/01 2/16/11 2011 Diem overnight trips. Spencer County Schools 12/18/01 2/16/11 2011 Diem overnight trips. Spencer County Schools 12/18/01 2/16/11 2011 Publicity sports. Spencer County Schools 12/18/01 2/16/11 2011 Diem overnight trips. Spencer County Schools 12/18/01 2/16/11 2011 Diem overnight trips. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 Support Services operating polici		Pulaski County			2005-		adequate analysis		spending/	
Spencer County Schools 12/18/01 2/16/11 2011 Diem overnight trips. Spencer Spencer County County Schools 12/18/01 2/16/11 2011 Diem overnight trips. Spencer County Schools 12/18/01 2/16/11 2011 Diem overnight trips. Spencer County Schools 12/18/01 2/16/11 2011 Diem overnight trips. Spencer County Schools 12/18/01 2/16/11 2011 Diem overnight trips. Spencer County Schools 12/18/01 2/16/11 2011 Support Services Operating policies. Publicity sports. Spencer County Schools 12/18/01 2/16/11 2011 Support Services Operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services Operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services Operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services Operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services Operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services Operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services Operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services Operating policies. Spencer Spencer Spencer Spencer Spencer County Schools 12/18/01 2/16/11 2011 Support Services Operating policies. Spencer Spencer Spencer Spencer Spencer Spencer Spencer County Schools 12/18/01 2/16/11 2011 Support Services Operating policies. Spencer	Southwestern	Schools	11/8/99	2/22/06	2006	Support Services	of this benefit.	this benefit.	booster clubs.	this time.
Spencer County Schools 12/18/01 2/16/11 2011 Diem Travel & Per Imbalance of overnight trips. Spencer Spencer County Schools 12/18/01 2/16/11 2011 Diem Travel & Per Imbalance of overnight trips. Spencer County Schools 12/18/01 2/16/11 2011 Publicity Sports. Spencer County Schools 12/18/01 2/16/11 2011 Publicity Sports. Spencer Spencer Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 Support Services operating policies handbook Submitted Internet Support Services operating policies.								Submit statement		
Spencer County Schools 12/18/01 2/16/11 2011 Diem overnight trips. March 1, 2011. Submitted. Requested implementation of cheerleading assignment spencer County Schools 12/18/01 2/16/11 2011 Publicity sports. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services agreements. Submit finalized submitted assignment accion in cocessary. Spencer County Schools 12/18/01 2/16/11 2011 Support Services agreements. Submit agreement No booster club by March 1, 2011. Organization structure during assignments and uniform purchase County Schools 12/18/01 2/16/11 2011 Support Services agreements. Submit darts depicting assignments and uniform purchase County Schools 12/18/01 2/16/11 2011 Support Services rotation. Submit darts depicting assignments & uniform purchase County Schools 12/18/01 2/16/11 2011 Support Services rotation. Submit darts depicting assignments & uniform purchase County Schools 12/18/01 2/16/11 2011 Support Services rotation. Submit darts depicting assignments & uniform purchase County Schools 12/18/01 2/16/11 2011 Support Services rotation. Submit darts depicting assignments & uniform purchase County County Schools 12/18/01 2/16/11 2011 Support Services rotation. Submit darts depicting assignments & uniform purchase County County Schools 10 submitted								of planned		
County Schools 12/18/01 2/16/11 2011 Diem overnight trips. March 1, 2011. Submitted. Requested material is received on July 11, 2011 No further action is provide for spirit support for more reference gills' sports by March 1, 2011. No received. The schools 12/18/01 2/16/11 2011 Publicity sports. March 1, 2011. No received. The schools of the schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services agreements. Submit agreement with existing clubs in existence 2010-gassignments and suspingements and submit agreement services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services agreements. With existing clubs in existence 2010-further action recessary. Spencer County County 12/18/01 2/16/11 2011 Support Services agreements. With existing clubs in existence 2010-further action recessary. Spencer County County 12/18/01 2/16/11 2011 Support Services operating policies. Submit agreement with existing clubs in existence 2010-further action recessary. Spencer County County 12/18/01 2/16/11 2011 Support Services operating policies. Submit agreement with existing clubs in existence 2010-further action recessary. Spencer County 12/18/01 2/16/11 2011 Support Services operating policies. Submit depicting assignments and submit depicting passignments and submit depicting assignments and submit depicting assignments and submit depicting assignments and submit depicting passignments and submit depicting assignments and subm		Spencer								No further
Spencer County Schools 12/18/01 2/16/11 2011 Publicity sports. March 1, 2011. No further action is necessary. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Submit finalized submitted. Submitted. Submitted. Submitted services agreements. Submit said march 1, 2011. Submit charts depicting assignments and uniform purchase of documentation on facility assignments and submitted submitted. St. Francis St. Francis St. Francis Dicoses of Dicoses of St. Patrick Oweneboro 11/19/03 10/19/11 2011 Accommodation of Interests & St. Mary Oweneboro 11/19/03 10/19/11 2011 Submitted opportunities. Pageoner St. Patrick Oweneboro 11/19/19/11 2011 Accommodation of Interests & Accommodation of Interests & Accommodation of Interests & Alleric deat on the three tests and is proval for both the tests and is proval for bo	Spencer						Imbalance of	timeframe by		action
Spencer County Schools 12/18/01 2/16/11 2011 Publicity sports. Spencer County Schools 12/18/01 2/16/11 2011 Publicity sports. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Submit largreement No signed booster admits action necessary. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Submit agreement No booster dub. Submit care depicting assignments and submitted shandbook Submitted. Submit agreement No booster dub. Submit agreement No booster dub. Submit care depicting assignments and depicting assignments an	County	Schools	12/18/01	2/16/11	2011	Diem	overnight trips.	March 1, 2011.	Submitted.	necessary.
Spencer County Schools 12/18/01 2/16/11 2011 Publicity provide for spirit support for more grid's sports. Spencer County Schools 12/18/01 2/16/11 2011 Support Services of athletics handbook Spencial structure duration of action is assignment. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer Spencer Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer Spencer Spencer Spencer Spencer Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer Spen	ĺ									Requested
Spencer Spence										material is
Spencer County Schools 12/18/01 2/16/11 2011 Publicity sports. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies Submit finalized policies handbook Submit finalized with structure disciplination of submit finalized policies handbook Submit finalized policies handb	I									received on
Spencer County Schools 12/18/01 2/16/11 2011 Publicity sports. Spencer County Schools 12/18/01 2/16/11 2011 Incomplete athletics handbook Submitted. Spencer County Schools 12/18/01 2/16/11 2011 Support Services Support Services Support Services Submit agreement No booster club 2010-2011 Support Services Submit agreement No booster club 2010-2011 Support Services Support Services Submit agreement No booster club 2010-2011 Support Services Support Services Support Services Submit agreement No booster club 2010-2011 Support Services Support Services Submit agreement No booster club 2010-2011 Support Services Support Services Submit agreement No booster club 2010-2011 Support Services Support Services Submit agreement No booster club Support Services Support Services Submit agreement No booster club Support Services Submit agreement No booster club Support Services Submit device Submit Submit County Schools 12/18/01 2/16/11 2011 Support Services rotation on facility assignments and uniform purchase rotation by March 1, 2011. St. Francis St. Franci							Imbalance of			July 11, 2011.
Spencer County Schools 12/18/01 2/16/11 2011 Spencer County Schools	I							provide for spirit		No further
Spencer County Schools 12/18/01 2/16/11 2011 Publicity sports. March 1, 2011. No received. this time. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Submit finalized policies handbook. Submitted. eccessary. Organization structure during the attitude of policies handbook. Submitted action necessary. Organization structure during 2010-2011 & Support Services operating policies. Submit agreement No booster club with existing clubs in existence 2010-upolicies. Submit agreements. Lack of documentation on facility assignments and uniform purchase rotation by March 1, 2011. 2011. Spencer County Schools 12/18/01 2/16/11 2011 Support Services agreements. Spencer County County Schools 12/18/01 2/16/11 2011 Support Services rotation. Spencer Spencer Spencer Spencer Spencer Spencer County County Schools 12/18/01 2/16/11 2011 Support Services rotation. Spencer Spencer Spencer Spencer Spencer Spencer Spencer Spencer County County Schools 12/18/01 2/16/11 2011 Support Services rotation. Spencer		Spencer					assignment			action is
Spencer County Schools 12/18/01 2/16/11 2011 Support Services and book operating policies. Submit finalized and policies handbook operating policies policies handbook. Submit finalized applicies handbook. Submit finalized policies handbook. Submitted. Organization structure during 2010-2011 Support Services agreements. Part of the policies handbook. Submitted policies handbook. Submitted. Organization structure during 2010-2011 Support Services agreements. Part of the policies handbook. Submitted policies handbook. Submitted. Organization structure during 2010-2011 with existing cubes in existence 2010-further action on facility assignments and uniform purchase rotation. Submitt darts depicting assignments & 2011. Submitted hand sunform purchase rotation. Submitted hand satisfied handbook. Submitted policies handbook. Submitted with existing cubes in existence 2010-further action for the first policies handbook. Submitted policies handbook. Submitted with existing cubes. No booster club 2010-2011 with existing cube in existence 2010-further action on facility assignments and uniform purchase rotation. Submitt darts depicting assignments & 2011. Submitted hand passignments and uniform purchase rotation. Submitted hand passignments & 2011. Submitted board student interest survey 4-15-2012. School submitted occurrent earting the passignment hand passignment hand passignments and uniform purchase rotation. Submitted board assignment hand passignments and uniform purchase rotation. Submitted board assignment hand passignments and uniform purchase rotation. Submitted board assignment hand passignments and uniform purchase rotation. Submitted board assignment hand passignments and uniform purchase rotation. Submitted board assignment hand passignment hand uniform purchase rotation. Submitted board assignment hand uniform purchase rotation. Submitted board assignment hand uniform purchase rotation. Submitted boar	Spencer	County					reference girls'	girls' sports by		necessary at
Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services agreements. Spencer County Schools 12/18/01 2/16/11 2011 Support Services agreements. Spencer County Schools 12/18/01 2/16/11 2011 Support Services agreements. Spencer County Schools 12/18/01 2/16/11 2011 Support Services agreements. Spencer County Schools 12/18/01 2/16/11 2011 Support Services rotation on facility agreement and uniform purchase rotation. St. Francis St. Francis 9/17/03 12/111/2 2012 No Deficiencies St. Henry Diocese of District Covington 4/21/03 1/31/12 2012 No Deficiencies St. Henry Diocese of St. Henry Owensboro 11/19/03 10/19/11 2012 Accommodation of Interests & Abilities by Doportunities. St. Mary Owensboro 11/19/03 10/19/11 2012 No Deficiencies St. Henry Owen	County	Schools	12/18/01	2/16/11	2011	Publicity	sports.	March 1, 2011.	No received.	this time.
Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services operating policies. Spencer County Schools 12/18/01 2/16/11 2011 Support Services agreements. Spencer County Schools 12/18/01 2/16/11 2011 Support Services agreements. Spencer County Schools 12/18/01 2/16/11 2011 Support Services agreements. Spencer County Schools 12/18/01 2/16/11 2011 Support Services agreements. Spencer County Schools 12/18/01 2/16/11 2011 Support Services rotation on facility agreement and uniform purchase rotation. St. Francis St. Francis 9/17/03 12/111/2 2012 No Deficiencies St. Henry Diocese of District Covington 4/21/03 1/31/12 2012 No Deficiencies St. Henry Diocese of St. Henry Owensboro 11/19/03 10/19/11 2012 Accommodation of Interests & Abilities by Doportunities. St. Mary Owensboro 11/19/03 10/19/11 2012 No Deficiencies St. Henry Owen										
County Schools 12/18/01 2/16/11 2011 Support Services operating policies. policies handbook. Submitted. necessary. Spencer County Schools 12/18/01 2/16/11 2011 Support Services agreements. Lack of documentation on facility assignments and uniform purchase rotation by March 1, 2011. St. Francis St. Francis 9/17/03 12/1112 2012 No Deficiencies St. Henry Diocese of District Covington 4/21/03 1/31/12 2012 No Deficiencies St. Mary Owensboro 111/19/03 10/19/11 2011 Accommodation of Interests & Owensboro 111/19/03 10/19/11 2012 Accommodation of Interests & Owensboro 2006 Accommodation of Interests & Owensboro 2006 Abilities Owensboro 2006		Spencer					Incomplete			No further
Spencer County Schools 12/18/01 2/16/11 2011 Support Services agreements. Lack of documentation on facility assignments and facility assignments	Spencer	County			2010-		athletics handbook	Submit finalized		action
Spencer County Schools 12/18/01 2/16/11 2011 Support Services agreements. Lack of documentation on facility assignments and uniform purchase rotation. St. Francis St. Francis St. Francis 9/17/03 12/1112 2012 No Deficiencies St. Henry Diocese of District Covington 4/21/03 1/31/12 2012 No Deficiencies St. Mary Owensboro 11/19/03 10/19/11 2011 Accommodation of Diocese of St. Mary Owensboro 11/19/03 10/19/11 2015 Accommodation of Interests & Abilities opportunities. Spencer County 2/16/11 2011 Support Services agreements. Lack of documentation on facility assignments & Submit charts depicting	County	Schools	12/18/01	2/16/11	2011	Support Services	operating policies.	policies handbook.	Submitted.	necessary.
Spencer County Schools 12/18/01 2/16/11 2011 Support Services rotation. St. Francis St. Francis 9/17/03 12/1112 2012 No Deficiencies St. Henry Discress of District Covington 4/21/03 1/31/12 2012 No Deficiencies St. Francis St. Franci		County	40/40/04	0/40/44		Company Comings	_	with existing clubs	in existence 2010-	2011-2012. No further action
Spencer Spencer County Schools 12/18/01 2/16/11 2011 Support Services rotation. Submit charts depicting assignments & rotation by March 1, 2011. St. Francis St. Francis St. Henry District Covington 4/21/03 1/31/12 2012 No Deficiencies School submitted student interest survey 4-15-2012. School submitted of indicates that the school is not meeting the standard established in any of the three tests and is program March in appears a stating a program March in three tests and is program March in three tests and is program March in the step opportunities. St. Mary Owensboro St. Patrick Spencer County 2/16/11 2011 Support Services rotation. No Deficiencies School submitted student interest survey 4-15-2012. School submitted student interest survey 4-15-2012. School submitted student interest survey 4-15-2012. School submitted sto of the trace test school is to submitted according to the three tests and is program March in three tests and is program March in the three tests and is program March in the three tests and is more than the school is not meeting the standard established in any of the three tests and is met. St. Mary Owensboro St. Patrick St. Patrick Accommodation of Interests & approval for standard is opportunities. Accommodation of Interests & approval for standard is opportunities. St. Patrick School submitted action in the fraction in the standard is opportunities. No further action in factory. No fu	County	Schools	12/18/01	2/16/11	2011	Support Services		by March 1, 2011.	2011.	necessary.
St. Francis St. Francis St. Francis St. Henry Diocese of District Covington		County	12/18/01	2/16/11		Support Services	documentation on facility assignments and uniform purchase	depicting assignments & rotation by March	Submitted.	action
St. Henry Diocese of Covington A/21/03 1/31/12 2012 No Deficiencies School submitted student interest survey 4-15-2012. School submitted student interest survey 4-15-2012. School submitted student interest survey 4-15-2012. School submitted school is to submit diadicates that the school is not meeting the standard established in any of the three tests and is met. St. Mary Owensboro 11/19/03 10/19/11 2012 Abilities Opportunities. St. Patrick School submitted student interest survey A-15-2012. School submitted student interest survey A-15-2012. School submitted stool is to submit documentation of to KHSAA a corrective action plan that will assure that standard is established in any of the three tests of the three tests of three tests and is program March action is not meeting the standard is established in at least one of the three tests and is met. 14, 2012. this time.					2011-					
District Covington 4/21/03 1/31/12 2012 No Deficiencies School submitted student interest survey 4-15-2012. School submitted student interest survey 4-15-2012. School submitted school is not preference survey. On or before April 15, 2012 the school is to submit do indicates that the school is not meeting the standard established in any of the three tests and is of provision of athletic opportunities. Diocese of St. Mary Owensboro 11/19/03 10/19/11 2012 Accommodation of Interests & Abilities opportunities. St. Patrick 2012 No Deficiencies School submitted student interest survey On or before April 15, 2012 the school is to submit do cumentation of to KHSAA a corrective action plan that will assure that submitted board approval for starting a volleyball accion is not meeting March 8, Requested information appears standard is established in at least one of the three tests and is program March 14, 2012. This time.		St. Francis	9/17/03	12/1112	2012	No Deficiencies				
School submitted student interest survey 4-15-2012. School submitted sport preference survey March 14, 2012. 15, 2012 the School is to submit documentation of to KHSAA a corrective action meeting the standard established in any of the three tests of the three tests of the three tests one of the three tests one of the standard volleyball action is not meeting the standard established in at standard is established in at three tests of three tests one of the three tests one of the standard volleyball action is not meeting the standard is established in at three tests of the three tests of three tests and is program March 14, 2012. The student interest student interest student interest submitted student interest school is to submit documentation of to KHSAA a corrective action meeting March 8, 2012. School submitted school is to submit documentation of to KHSAA a corrective action meeting March 8, 2012. School assure that standard is established in any of the three tests of the three tests one of the three tests and is program March 14, 2012. The string a volleyball parent meeting March 18, 2012. School submitted school is to submit documentation of to KHSAA a corrective action meeting March 18, 2012. School assure that standard is established in at least one of the three tests and is program March 14, 2012. The string a volleyball parent meeting March 18, 2012 and 19, 2012 and	St. Henry									
St. Mary St. Patrick Student interest survey 4-15-2012. School submitted survey 4-15-2012. School submitted survey 4-15-2012. School submitted school is to submit to KHSAA a commodation of Interests & School is to submit to KHSAA a submitted school is to submit to KHSAA a commodation of the three tests for provision of athletic opportunities. St. Mary St. Patrick St. Mary St. Patrick St. Mary St. Mary St. Patrick St. Mary St. Mary St. Patrick St. Mary St. Ma	District	Covington	4/21/03	1/31/12	2012	No Deficiencies				
St. Patrick School 4/23/03 11/6/06 2007 No Deficiencies	St. Marv	Owensboro	11/19/03	10/19/11	2012	of Interests &	indicates that the school is not meeting the standard established in any of the three tests for provision of athletic	15, 2012 the school is to submit to KHSAA a corrective action plan that will assure that standard is established in at least one of the three tests and is	student interest survey 4-15-2012. School submitted sport preference survey March 14, 2012. School submitted documentation of volleyball parent meeting March 8, 2012. School submitted board approval for starting a volleyball program March	Requested information appears satisfactory. No further action is necessary at

			2005-			I	REVISII REPORTS		ı
School		2000- 2004 Visit	2012	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
					•	•			
								Survey	
								administered in March 2009, was adequate and	
								received with	
								80% return. Data supports the meeting of	
								standard for	No further
	Fayette County			2008-	Accommodation of Interests &	Suspected errors	Re-survey students for	compliance with a copy of Test 3	
Tates Creek	Schools	5/15/00	2/11/09		Abilities	in recorded data.	athletic interest.	received.	necessary at this time.
							School personnel shall generate and		
						Lack of clarity on the rotation of	submit cheerleading		No further
						cheerleading	policy and		action
Tates Creek	Fayette County Schools	5/15/00	2/11/09	2008- 2009	Publicity	coverage for boys' and girls' sports.	resubmit Form T-73, by 3/15/09.	Received.	necessary at this time.
		2.20			,	Lack of a written			-
						policy regarding general athletic	School personnel shall generate and	On corrective	No further
	Fayette County			2008-		program	submit policies by	action plan as	action
Tates Creek	Schools	5/15/00	2/11/09	2009	Support Services	operations. Incorrect financial	10/1/09.	completed.	necessary. No further
	Fayette County			2008-		date on Form T-71	Re-submit form by		action
Tates Creek	Schools Trigg County	5/15/00	2/11/09	2009 2005-	Support Services	and T-72.	3/15/09.	Received.	necessary.
Trigg County	Schools	1/27/00	11/2/05		No Deficiencies				
								Received data	
					Accommodation	Inaccurate calculations on	School personnel are required to	indicates meeting the standards	No further
Trimble	Trimble County			2008-	of Interests &	Forms T-1,T-2 & T-		and compliance	action
County	Schools	10/30/01	11/25/08	2009	Abilities	4.	submit by 2/1/09.	with Test 1.	necessary.
						Lack of adequate policies to guide			No further
Trimble	Trimble County	40/00/04	44/05/00	2008-	Commant Compies	general athletic	Submit policies by		action
County Trinity	Schools Diocese of	10/30/01	11/25/08	2009-	Support Services	program.	2/1/09.	received.	necessary.
(Whitesville)	Owensboro	5/15/01	12/8/09	2010	No Deficiencies				A.I
						Failure of the	On or before April		All material received as of
						school to provide	7, 2010, the		May 3, 2010. Material is
						equal access to the school's weight	school is to submit to the KHSAA an		satisfactory and
					Madical 9	training room as	equitable usage	Futoncian	no further
	Union County			2009-	Medical & Training Facilities	requested by the November 16,	schedule for the weight training	Extension granted until April	action is necessary at
Union County	Schools	11/14/01	12/15/09	2010	& Services	2001 audit report.	facility.	30, 2010.	this time.
							On or before April		
							7, 2010, the school is to submit		All material received as of
							to the KHSAA a		May 3, 2010.
						Need for more equipment suitable	written plan to		Material is satisfactory and
						for usage by	room equipment		no further
	Union County			2009-	Medical &	female athletes in the weight training	suitable for usage by female	Extension granted until April	action is necessary at
Union County	Schools	11/14/01	12/15/09		& Services	facility.	athletes.	30, 2010.	this time.

			2005-			l		1	I
School	District	2000- 2004 Visit	2012	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Union County Union County	Union County Schools Union County Schools University	11/14/01	12/15/09	2009- 2010	Support Services Support Services	Data submitted relating to total spending for athletic benefits appeared to be incorrect. There appeared to be minimal oversight of booster club spending in relation to provision of equity.	On or before April 7, 2010, the school is to submit to the KHSAA a written description of steps taken by administrators to supervise booster club spending in relation to provision of equitable benefits. The school's April 15, 2010 annual report to the KHSAA is to include accurate and complete expenditures on the T-35 & T-36 forms.	Extension granted until April 30, 2010. Extension granted until April 30, 2010.	All material received as of May 3, 2010. Material is satisfactory and no further action is necessary at this time. All material received as of May 3, 2010. Material is satisfactory and no further action is necessary at this time.
University Heights	Heights Academy	11/20/03	11/29/11	2011-	No Deficiencies				
Valley	Jefferson County Schools	1/31/02	11/17/05	2005- 2006	Travel & Per Diem	Both in 1/31/2002 and 11/17/2005, school failed to provide correct information on T- 35, T-36 & T-71 forms.	By March 1, 2006 the school is to submit T-71 form for the 2004-2005 school year and a written policy addressing equitable travel and per diem allowance.	Required materials reviewed on 2/7/06; policy appears to meet the request made in audit report.	No further action needed at this time.
Valley	Jefferson County Schools Diocese of	1/31/02	11/17/05	2006-	Medical & Training Facilities & Services	Both in 1/31/2002 and 11/17/2005 the school's weight room appeared to be used primarily by males. The school had no written usage schedule for this facility as requested by the 1/31/2002 school report.	By March 1, 2006 the school is to submit a weight room usage schedule for each team at Valley High School.	Required materials were received and reviewed on 2/7/2006. Schedule submitted is approved.	No further action needed at this time.
Villa Madonna	Covington	2/19/03	12/13/06	2007	No Deficiencies				
Waggener Walden	Jefferson County Schools Walden School	1/30/00	1/9/12 10/12/11	2011-	No Deficiencies No Deficiencies				
Walton-Verona	Walton-Verona	1/30/02		2007-	No Deficiencies				
	Warren County			2005-					

			2005-			SAA TITLE IX AUDIT			
School	District	2000- 2004 Visit	2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
							,		
						Both the			
						December 18,	On or before		
						2001 and the	January 9, 2009		
						November 26,	the school is to		
						2008 audit report indicates that	submit to the KHSAA a usage		
						equal accessibility	schedule for the		
						to the school's	weight training		
						weight room was	room that shows		
						not provided and	equal access for		
						there was not adequate	all female teams. On or before		
						equipment	January 9, 2009		
						available for use	the school is to		Materials
						.,	submit to KHSAA		received
						There was no	a written plan for		appear
						usage schedule for the weight	provision of more female-friendly		satisfactory and no further
1	Washington				Medical &	room in Title IX	equipment in the	Requested	action is
Washington	County			2008-	Training Facilities		weight training	material received	necessary at
County	Schools	12/18/01	10/16/08	2009	& Services	the facility.	facility.	on 1/26/09.	this time.
							Submit documentation of		Materials are
							having addressed		satisfactory.
					Accommodation	Failure to meet	interest in		No further
	Wayne County			2010-	of Interests &	criteria for	swimming & track		action
Wayne County	Schools	11/19/01	11/8/10	2011	Abilities	compliance.	by May 30, 2011.	2011.	necessary.
							Submit plans for erecting lights on		Materials are
					Locker Rooms,		softball field by		satisfactory.
					Practice &		Feb. 13, 2011;		No further
	Wayne County	44/40/04	4.4/0/4.0	2010-	Competition	Imbalance of	extended to May		action
Wayne County	Schools	11/19/01	11/8/10	2011	Facilities	lighted fields.	30, 2011. Submit policies	2011.	necessary.
							generated to		
							insure operation of		
							spending,		
							proportion of attendance at		
							girls' events,		
							overnight trips &		
							per diem awards,		
							meal service, provisions of		
							equipment &		Materials are
						Inadequate	supplies,		satisfactory.
						policies on	scheduling, and		No further
Wayne County	Wayne County	11/19/01	11/8/10	2010-	Support Services	program	medical service by	Received July 13, 2011.	action
vvayrie Courity	0010015	11/19/01	11/0/10	2011	Support Services	operations.	May 30, 2011. Submit rationale	∠U11.	necessary .
							by May 30, 2011.		
						Rationale for	Include review of		
						providing extended			Motoriala
						days of employment of	spent coaching including vacation		Materials are satisfactory.
							periods and		No further
						skewed toward	preparation time		action is
W/5 0	Wayne County	44/40/01	4410145	2010-	Comment Or 1	coaches of male	outside of school		necessary at
Wayne County	Schools Webster	11/19/01	11/8/10	2011	Support Services	sропs.	calendar.	2011.	this time.
Webster	County			2005-					
County	Schools	9/10/03	11/2/05	2006	No Deficiencies				
W	Carter County	0/00/0	4/=/	2010-	No Deficient				
West Carter	Schools	2/22/01	1/5/11	2011	No Deficiencies		l		

	ı		2005-	1					
School	District	2000- 2004 Visit	2012	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
	Jessamine						, , , , , , , , , , , , , , , , , , , ,		
West	County			2007-					
Jessamine	Schools	5/11/00	12/14/07	2008	No Deficiencies				
	Franklin								
	County			2011-					
Western Hills	Schools	5/2/02	11/30/11	2012	No Deficiencies				
Whitefield	Whitefield			2011-		Minimum standard of meeting one of three tests cannot be established. Due to discrepancies in reporting over a 2-year period, substantiation cannot be determined. The last student interest survey was conducted in 2008-2009 school year. This falls outside the acceptable 2-year window for	Conduct an accurate review of data for submission of the 2012 T-1 & T-2. Conduct student Interest survey and report findings	Received as part of annual report	No further action necessary at
Whitefield Academy	Whitefield Academy	11/15/03	3/26/12		of Interests & Abilities	window for validation.	and report findings on the T-3 form.	of annual report 4/16/2012.	necessary at this time.
Whitefield Academy	Whitefield Academy	11/15/03	3/26/12		Locker Rooms, Practice & Competition Facilities	Competitive facilities original audit of 2003 recommended development of oncampus softball field.	1/1/2013, and 4/1/2013.	Deadline for submission is 9/1/2012.	Deadline for submission is 9/1/2012.
Whitley County	Whitley County Schools Williamsburg	10/8/01	11/15/07	2007- 2008 2010-	Accommodation of Interests & Abilities	Failure to meet standards for compliance at the time of the re-visit.	None; soccer fields were under construction to be completed in 2007- 08; interest in soccer already addressed.	To be reviewed at time of submission 2007-2008 annual report.	Materials received have been reviewed and no further action is necessary at this time.
Williamsburg	Schools	10/4/01	2/10/11		No Deficiencies				
Williamotowo	Williamstown	10/17/04	11/20/06	2006-	Support Sonioco	Failure of school to show equitable funding in some benefit areas (equipment and supplies) and the failure to disclose complete expenditures in other benefit areas (travel and per diem and	the 2005-06 school year to the	and T-36 forms were received March 1, 2007. They appear to be in satisfactory	No further action is required at this time
Williamstown	Schools	10/17/01	11/20/06		Support Services	coacning).	KHSAA.	order.	time.
	Wolfe County			2010-					
Wolfe County	Schools	10/2/01	9/23/10		No Deficiencies				

			2005-						
		2000-	2012	School		Specific	Recommended		Updated
School	District	2004 Visit	Visit	Year	Component	Deficiency	Action by School	Status at EOY	Status
							Submit plans for		
							addressing in		
					Locker Rooms,		collaboration with		Project
	Woodford				Practice &	Quality and	community		completed; no
Woodford	County			2008-	Competition	amenities provided	recreation board		further action
County	Schools	12/11/00	11/11/08	2009	Facilities	at softball field.	by 2/1/09.	Received.	necessary.
									Project
	Woodford					Lack of clarity in			completed; no
Woodford	County			2008-		athletic operational	Submit by		further action
County	Schools	12/11/00	11/11/08	2009	Support Services	policies.	4/15/09.	Received.	necessary.
	Woodford					Forms T-71 and T-			No further
Woodford	County			2008-		72 recorded	Re-submit forms		action
County	Schools	12/11/00	11/11/08	2009	Support Services	inaccurately.	by 2/1/09.	Received.	necessary.
_						Insufficient			
	Woodford					promotion and			No further
Woodford	County			2008-		publicity on girls'	Submit plan for		action
County	Schools	12/11/00	11/11/08	2009	Publicity	sports.	addressing area.	Received.	necessary.