

ATTACHMENT A - SUMMARY 2011-2012 KHSAA TITLE IX AUDIT REVISIT REPORTS

School	District	2000-2004 Visit	2005-2012 Visit	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	2008-2009	Scheduling of games & practice times	The school did not have 40% of the girls' basketball games on prime dates for 2007-2008 season.	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 no 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-Scottsville	Allen County Schools	10/11/01	12/1/05	2005-2006	No Deficiencies				
Anderson County	Anderson County Schools	12/12/00	12/4/08	2008-2009	No Deficiencies				
Apollo	Daviess County Schools	5/14/01	10/21/10	2010-2011	No Deficiencies				
Ashland Blazer	Ashland Public Schools	2/14/00	11/11/09	2009-2010	No Deficiencies				
Atherton	Jefferson County Schools	1/14/03	12/12/07	2007-2008	No Deficiencies				
Augusta	Augusta Public Schools	3/13/01	10/22/09	2009-2010	No Deficiencies				
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.			Re-Visit was 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.	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 administration and Gender Equity Review Committee should review & discuss these discrepancies, methods of purchases, and current replacement policy.	Received new Uniform and Replacement Policy.	No further action needed.

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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 should produce uniform replacement policy that will insure equity. A copy will be sent to the KHSAA by May 30th.	Received new Uniform and Replacement Policy.	No further action needed.
Ballard Memorial	Ballard County Schools	3/25/03	2/22/06	2005-2006	No Deficiencies				
Bardstown	Bardstown Public Schools	2/26/03	11/28/07	2007-2008	No Deficiencies				
Barren County	Barren County Schools	10/23/01	1/8/09	2008-2009	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	11/2/06	2006-2007	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	1/10/00	11/2/06	2006-2007	Support Services	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	Pike County Schools	5/1/00	10/29/08	2008-2009	No Deficiencies				
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.	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.	Submit schedule of use of alternate facilities used by girls by May 16, 2011.	Submitted.	No further action necessary.

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Bellevue	Bellevue Public Schools	2/25/03	2/10/11	2010-2011	Support Services	Incorrect expenditure data reported.	Submit form T-71 & T-72 with 2009-2010 financial data by May 16, 2011.	Submitted.	No further action necessary.
Bellevue	Bellevue Public Schools	2/25/03	2/10/11	2010-2011	Support Services	Inadequate policies for program operation.	Submit policies & procedures on booster fundraising, travel, lettering, banquets, cheerleader selection & assignments, and student-athlete contact of off campus coaches by May 16, 2011.	Submitted.	No further action necessary.
Berea	Berea Public Schools	10/25/00	12/8/09	2009-2010	No Deficiencies				
Beth Haven	Beth Haven Christian	10/14/03	11/15/11	2011-2012	No Deficiencies				
Bethlehem	Bethlehem	2/25/03	10/28/11	2010-2011	No Deficiencies				
Betsy Layne	Floyd County Schools	2/15/00	11/17/08	2008-2009	No Deficiencies				
Bishop Brossart	Diocese of Covington	4/10/03	1/11/07	2006-2007	No Deficiencies				
Boone County	Boone County Schools	10/28/03	12/4/06	2006-2007	No Deficiencies				
Bourbon County	Bourbon County Schools	11/22/09	10/30/06	2006-2007	No Deficiencies				
Bowling Green	Bowling Green Schools	1/24/01	11/28/05	2005-2006	No Deficiencies				
Boyd County	Boyd County Schools	2/5/01	1/28/10	2009-2010	Locker Rooms, Practice & Competition Facilities	Imbalance of softball facilities and locker room space in comparison to facilities for male athletes.	Submit approval plan for improving softball facility to include locker room specifications by March 15, 2010.	Submission received 3/15/10.	No further action necessary.
Boyd County	Boyd County Schools	2/5/01	1/28/10	2009-2010	Locker Rooms, Practice & Competition Facilities	Imbalance of softball facilities and locker room space in comparison to facilities for male athletes.	Submit list of additional temporary additional amenities to be completed by April 15, 2010.	Submission received 7/14/10.	No further action necessary.
Boyd County	Boyd County Schools	2/5/01	1/28/10	2009-2010	Support Services	Inaccurate financial data submitted for re-visit. Inadequate documentation on institutional control over booster clubs.	Submit accurate data by March 15, 2010.	Submission received 3/15/10.	No further action necessary.
Boyd County	Boyd County Schools	2/5/01	1/28/10	2009-2010	Support Services	Inaccurate financial data submitted for re-visit. Inadequate documentation on institutional control over booster clubs.	Submit signed booster agreement by March 15, 2010.	No further action necessary.	No further action necessary.

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Boyd County	Boyd County Schools	2/5/01	1/28/10	2009-2010	Support Services	Inaccurate financial data submitted for re-visit. Inadequate documentation on institutional control over booster clubs.	Submit plan for coordination of booster clubs by April 15, 2010.	Submission received 4/15/10.	No further 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	2006-2007	No Deficiencies				
Breckinridge County	Breckinridge County Schools	3/13/01	10/27/09	2009-2010	No Deficiencies				
Brown	Jefferson County Schools	5/7/01	1/18/11	2010-2011	Scheduling of Games & Practice Times	The school failed to meet the minimum standard established for prime date games for girls' basketball during the 2009-10 school year. Only 10 (1/10) of the girls' home games were played on prime dates.	The school was penalized by KHSAA as stipulated in the KHSAA handbook. The Title IX audit report also stated that at the conclusion of 2010-2011 regular basketball season the Brown School is to have played at least 40% of their home girls' basketball games on prime dates or be subject to further penalties from KHSAA.	The school played 50% (5/10) of their home girls' basketball games 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 to address inequities in locker room & competitive facilities.	Plan for locker rooms due December 1, 2009.	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	Inequitable spending and a lack of institutional control over boosters.	School personnel need to submit an outline of steps to monitor booster spending. School personnel need to implement and begin to use the booster agreement.	Received booster club policies.	No further action necessary.
Bryan Station	Fayette County Schools	05/18/00-05/23/00	12/17/08	2008-2009	Gender Equity Review Committee	Submit meeting minutes.	Submit meeting minutes.	Meeting minutes due December 1, 2009.	No further action is necessary at this time.

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Bryan Station	Fayette County Schools	05/18/00-05/23/00	12/17/08	2008-2009	Coaching	Self-study on coaching benefits.	Deadline on self-study December 1, 2009.	Received information.	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	Plan to address inequities in locker room and competitive facilities.	Plan for locker rooms due December 1, 2009.	Received plan.	No further action necessary.
Buckhorn	Perry County Schools	2/11/02	11/5/08	2008-2009	Locker Rooms, Practice & Competition Facilities	Disparity in provision of amenities provided at softball field compared to baseball.	Submit by August 30, 2009 a plan for upgrading softball field.	Received plan.	Completed no further action necessary.
Bullitt Central	Bullitt County Schools	10/24/00	1/13/09	2008-2009	No Deficiencies				
Bullitt East	Bullitt County Schools	5/10/00	1/27/09	2008-2009	No Deficiencies				
Burgin	Burgin Public Schools	3/21/01	12/3/07	2007-2008	No Deficiencies				
Butler	Jefferson County Schools	5/7/01	11/10/10	2010-2011	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	2010-2011	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.	Extension granted to February 15, 2011.	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.

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Butler County	Butler County Schools	2/20/02	11/6/10	2010-2011	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 County	Caldwell County Schools	11/19/02	2/21/06	2005-2006	No Deficiencies				
Calloway County	Calloway County Schools	11/12/02	10/6/10	2010-2011	No Deficiencies				
Calvary Christian	Calvary Christian School	11/17/03	11/8/06	2006-2007	No Deficiencies				
Campbell County	Campbell County Schools	1/31/01	11/28/06	2006-2007	No Deficiencies				
Carlisle County	Carlisle County Schools	3/24/03	11/8/05	2005-2006	No Deficiencies				
Carroll County	Carroll County Schools	10/3/01	11/16/06	2006-2007	No Deficiencies				
Casey County	Casey County Schools	11/11/03	10/19/10	2010-2011	No Deficiencies				
Caverna	Caverna Public Schools	2/14/02	9/28/10	2010-2011	No Deficiencies				
Central	Jefferson County Schools	5/7/01	11/7/07	2007-2008	No Deficiencies				
Central Hardin	Hardin County Schools	4/26/00	12/28/07	2007-2008	No Deficiencies				
Christian Academy-Louisville	Christian Academy	2/7/01	1/19/10	2009-2010	No Deficiencies				
Christian County	Christian County Schools	3/24/03	2/19/10	2009-2010	No Deficiencies				
Christian Fellowship	Christian Fellowship	11/20/03	10/14/11	2011-2012	No Deficiencies				

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Clay County	Clay County Schools	10/28/03	10/31/11	2011-2012	Accommodation of Interests & Abilities	Determine "real" interest for addition of girls' soccer.	By Jan. 15 documentation of 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 Christian (Paducah)	Community Christian	00/00/000 0	9/21/11	2011-2012	No Deficiencies				
Conner	Boone County Schools	1/15/03	12/14/06	2006-2007	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	Corbin Public Schools	12/9/99	12/10/07	2007-2008	No Deficiencies				
Cordia	Knott County Schools	2/27/02	1/26/11	2010-2011	No Deficiencies				
Covington Latin	Diocese of Covington	10/22/03	1/18/07	2006-2007	No Deficiencies				
Crittenden County	Crittenden County Schools	2/9/00	11/5/08	2008-2009	No Deficiencies				
Cumberland County	Cumberland County Schools	10/31/01	11/15/10	2010-2011	No Deficiencies				
Danville	Danville Public Schools	3/30/00	10/29/07	2007-2008	No Deficiencies				
Daviess County	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.

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Daviess County	Daviess County Schools	5/14/01	12/9/09	2009-2010	Support Services	This component was impossible to evaluate because the school's data and calculation on the T-35 and T-36 forms appears to be in error. There was no written documentation regarding the role of the school's booster club and interviews with coaches and administrators gave different explanations of methods of oversight of booster contribution.	On or before April 1, 2010 the school is to submit a written description of the roll of the Athletic Booster Club, how the club is allowed to provide support, and the method by which administrators monitor spending for equity. Documents must be signed by principal and school Title IX Coordinator. On or before April 1, 2010 the school is to submit corrected T-35 and T-36 forms for the 2008-09 school year.	Requested material received on 3/27/10. Appears satisfactory.	No further action necessary at this time.
Dawson Springs	Dawson Springs Ind. Schools	4/17/03	11/9/05	2005-2006	No Deficiencies				
Dayton	Dayton Public Schools	5/26/00	1/16/07	2006-2007	No Deficiencies				
Deming	Robertson County Schools	2/21/02	2/3/11	2010-2011	Coaching	Ratio of coaches to female athletes was about twice that for boys.	Requested review by administration.	Received.	No further action necessary.
Deming	Robertson County Schools	2/21/02	2/3/11	2010-2011	Coaching	Low salary of head volleyball coach compared to that of other coaches.	Submit review of salary stipend with results and justifications by April 15, 2011.	Received June 23, 2011.	No further action necessary at this time.
Dixie Heights	Kenton County Schools	9/18/03	10/11/06	2006-2007	No Deficiencies				
Doss	Jefferson County Schools	1/20/00	3/15/10	2009-2010	No Deficiencies				
DuPont Manual	Jefferson County Schools	1/20/00	12/4/08	2008-2009	No Deficiencies				
East Carter	Carter County Schools	2/22/01	11/5/09	2009-2010	No Deficiencies				
East Jessamine	Jessamine County Schools	5/11/00	12/6/07	2007-2008	No Deficiencies				
East Ridge	Pike County Schools	11/24/03	1/13/10	2009-2010	No Deficiencies				
Eastern	Jefferson County Schools	9/18/03	11/2/11	2011-2012	No Deficiencies				

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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	2010-2011	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	11/22/10	2010-2011	Support Services	Incorrect data report on re-visit forms.	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	Incorrect financial data reported on KHSAA Title IX re-visit report.	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	Elliott County Schools	12/4/02	9/23/10	2010-2011	Support Services	Athletic spending 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.
Eminence	Eminence Public Schools	3/5/01	2/20/08	2007-2008	No Deficiencies				

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

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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 Fraize	Cloverport Public Schools	5/15/01	2/8/10	2009-2010	No Deficiencies				
Fulton City	Fulton Public Schools	10/23/01	10/15/05	2005-2006	No Deficiencies				
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.	The Gender 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 for file copies needed for completion.	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 KHSAA within one week of meeting.	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 recommendations.	No further action is necessary at this time.
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	Lack of cheerleading rotation plan.	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.

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George Rogers Clark	Clark County Schools	1/8/01	12/9/08	2008-2009	Support Services	Incomplete T9 file.	Submit statement of completion by 4/15/09.	Statement received.	No further action necessary.
Glasgow	Glasgow Public Schools	10/24/01	1/7/09	2008-2009	Locker Rooms, Practice & Competition Facilities	Boys' & girls' basketball locker room disparity in amenities. Softball field/baseball field disparity in dugouts, seating, & hitting cages.	Submit a plan to address these inequities by June 1, 2009 for baseball/softball and locker rooms.	Received.	No further action necessary.
Grant County	Grant County Schools	2/13/01	11/9/06	2006-2007	Publicity	Inadequate printed materials for promoting girls' sports.	Develop policy on all promotion efforts to ensure equity and submit to KHSAA by January 15, 2007.	Policy received.	No further action necessary.
Grant County	Grant County Schools	2/13/01	11/9/06	2006-2007	Support Services	Inadequate policies on various program operations.	Develop policies on designated operations and submit to KHSAA by January 2007.	Policies received and reviewed. Revision requested as attachment to annual report, April 15, 2007.	No further action necessary.
Grant County	Grant County Schools	2/13/01	11/9/06	2006-2007	Support Services	Inadequate procedure for approval of purchases to be made by booster groups.	Review of procedures results reported to KHSAA by January 15, 2007.	Report on review pending with submission of 2006-07 Annual Report.	No further action necessary.
Grant County	Grant County Schools	2/13/01	11/9/06	2006-2007	Accommodation of Interests & Abilities	No evidence of addressing interest in girls' swimming and tennis reflected on student survey.	Attach documentation of efforts made to annual report due April 15, 2007.	According to 4/14/2008 T-3 form, informational meetings were held to verify indicated interest in swimming and tennis.	No further action necessary at this time.
Graves County	Graves County Schools	10/22/02	10/21/11	2011-2012	No Deficiencies				
Grayson County	Grayson County Schools	10/3/02	9/26/07	2007-2008	Support Services	During the last three school years, spending for total athletic support has generally favored the boys' programs.	On or before February 15, 2008 school personnel are to submit to KHSAA written guidelines for oversight of athletic booster spending in order to provide equity of benefits at the school.	Guidelines were received January 17, 2008.	Material received appeared to meet the requirements and no further action is necessary at this time.
Green County	Green County Schools	12/11/01	9/27/11	2010-2011	No Deficiencies				

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Greenwood	Warren County Schools	1/24/01	11/30/05	2005-2006	Accommodation of Interests & Abilities	Data submitted by the school indicates that it is not currently meeting the standard established in any of the three tests for provision of athletic opportunities.	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 least one of the three tests.	According to 4/15/2006 audit report the standard was established. Test 3 was met.	No further action necessary.
Hancock County	Hancock County Schools	5/15/01	1/26/11	2010-2011	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.
Harlan	Harlan Public Schools	2/17/00	10/28/08	2008-2009	Support Services	Inaccurate audit revisit forms (Except T-73).	Re-submit by 12/31/08.	Received.	No further action is necessary at this time.
Harlan	Harlan Public Schools	2/17/00	10/28/08	2008-2009	Support Services	Lack of clarity regarding team managers and other auxiliary personnel.	Submit information.	Received 11/6/09.	No further action is necessary at this time.
Harrison County	Harrison County Schools	11/3/99	11/9/06	2006-2007	No Deficiencies				
Hart County	Hart County Schools	5/14/01	12/1/09	2009-2010	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	2009-2010	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.

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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.
Hazard	Hazard City Schools	10/15/01	1/25/10	2009-2010	Support Services	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 football.	Attendance to annually hosted Title IX Workshop that addresses specifics in regard to the process and accuracy in reporting expenditures. An internal review of the Status Reports of 2006-07, 07-08, and 08-09 actual expenditures (forms T-35, T36) to determine accuracy of reported expenditures from school and booster funds.	All requested materials received as of 10-01-10.	No further action necessary at this time.
Hazard	Hazard City Schools	10/15/01	1/25/10	2009-2010	Support Services	(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 football.	Development of a corrective action plan established by the GERC that will begin to insure equity of expenditures between male and female athletes. Report the results of the internal review (Item B) and to report the status of a developed corrective action plan (Item C) to the KHSAA by August 15, 2010.	All requested materials received as of 10-01-10.	No further action necessary at this time.
Heath	McCracken 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	12/14/99	2/20/09	2008-2009	Support Services	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.

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Henry Clay	Fayette County Schools	12/14/99	2/20/09	2008-2009	Support Services	No monitoring of booster club spending.	Corrective action plan to address deficiency, submit 5/19/09.	Received.	Follow-up visit was completed on June 22, 2010. Findings are documented in follow-up letter in school file.
Henry Clay	Fayette County Schools	12/14/99	2/20/09	2008-2009	Equipment & Supplies	No inventory has been done.	Corrective action plan to address deficiency, submit 5/19/09.	Received.	No further action necessary at this time.
Henry Clay	Fayette County Schools	12/14/99	2/20/09	2008-2009	Locker Rooms, Practice & Competition Facilities	Several inequities.	Corrective action plan to address deficiency, submit 5/19/09.	Received.	No further action necessary at this time.
Henry County	Henry County Schools	1/16/01	10/29/09	2009-2010	Accommodation of Interests & Abilities	School only surveyed female students for athletic interest in 2008-09.	The April 15, 2010 Annual Report should reflect that both male and female students have been surveyed and school should show that any indicated interests are being pursued.	April 15, 2010 report indicates that student athletic interests are being addressed in tennis and soccer.	No further action is necessary at this time.
Heritage	Heritage Academy	10/15/03	12/12/07	2006-2007	Scheduling of Games & Practice Times	Not in compliance with prime time scheduling.	The Gender Equity Committee must meet and prepare statement policy that will bring this issue into an equitable situation.	Copy of statement/policy due at KHSAA April 2007. School has meet prime time requirement since that date.	No further action necessary at this time.
Heritage	Heritage Academy	10/15/03	12/12/07	2006-2007	Locker Rooms, Practice & Competition Facilities	Softball field not equal to baseball field.	Document plans and send pictures of action taken to have news softball field ready by April 1, 2007.	Due with Annual Report. Facility completed 2007-2008.	No further action necessary.
Heritage	Heritage Academy	10/15/03	12/12/07	2006-2007	Locker Rooms, Practice & Competition Facilities	Weight Room.	Documentation of usage and schedule.	Due April 1, 2007.	No further action necessary.
Highlands	Fort Thomas Schools	1/22/02	1/24/07	2006-2007	Support Services	Since school year 2002-03, annual reports have shown a consistently large disparity in spending for athletic benefits.	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 disparities over the past two years. The letter should also describe the school's plan for addressing this disparity.	Required letter received on April 13, 2007. School appears to be addressing the situation and has a plan in place.	No further action is necessary at this time.

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Holmes	Covington Public Schools	10/9/01	1/17/07	2006-2007	No Deficiencies				
Holy Cross (Covington)	Diocese of Covington	2/5/03	10/19/05	2005-2006	Equipment & Supplies	Baseball spent \$9,100 in 2005 compared to \$1,800 in softball for the same time span.	Equity Committee needs to address the baseball/softball issue as well as overall athletic concerns with equipment/supplies related to boys/girls.	Equity Committee has met and has corrective action in place to bring the equipment and supplies issues into more equitable compliance.	No further action necessary.
Holy Cross (Covington)	Diocese of Covington	2/5/03	10/19/05	2005-2006	Coaching	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 not been comparable.	Equity Committee needs to meet and address the issues and immediately set forth corrective action that will bring them into compliance.	School has made adjustments so that salaries are now equal for head coaches and all assistants are on a level comparison.	Two girls' softball coaches have been added for the 2006 season.
Holy Cross (Louisville)	Diocese of Louisville	2/20/03	12/6/10	2010-2011	No Deficiencies				
Hopkins County Central	Hopkins County Schools	4/16/03	1/18/12	2011-2012	No Deficiencies				
Hopkinsville	Christian County Schools	3/4/03	2/8/11	2010-2011	No Deficiencies				
Jackson City	Jackson Independent Schools	12/18/01	1/25/11	2010-2011	No Deficiencies				
Jeffersontown	Jefferson County Schools	2/27/03	9/29/11	2011-2012	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.
Jenkins	Jenkins Public Schools	10/27/03	11/15/11	2011-2012	No Deficiencies				

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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.
Johnson Central	Johnson County Schools	10/29/03	10/27/11	2011-2012	No Deficiencies				
June Buchanan	June Buchanan School	10/28/03	1/25/12	2011-2012	No Deficiencies				
Kentucky Country Day	Kentucky Country Day	9/30/03	9/15/11	2011-2012	No Deficiencies				
Knox Central	Knox County Schools	4/10/02	10/21/08	2008-2009	Equipment & Supplies	Boys' baseball had advantage in uniforms. No uniform rotation plan.	Submit a uniform rotation plan by 4/15/09.	Received.	No further 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	4/10/02	10/21/08	2008-2009	Medical & Training Facilities & Services	Poor weight equipment. Not equal access to the weight room by boys' and girls' facility.	Submit a schedule by 4/15/09 for usage and plan to purchase weights.	Received.	No further action needed.
Lafayette	Fayette County Schools	5/18/00	2/3/09	2008-2009	Travel & Per Diem	Lack of per diem policy.	Submit per diem policy.	Policy submitted 9/1/09.	No further action necessary at this time.
Lafayette	Fayette County Schools	5/18/00	2/3/09	2008-2009	Publicity	Incorrect data submitted regarding cheerleader selection.	Submit Form T-73, 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 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.

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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	Fayette County Schools	5/18/00	2/3/09	2008-2009	Support Services	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.
LaRue County	LaRue County Schools	1/29/02	9/27/07	2007-2008	No Deficiencies				
Lee County	Lee County Schools	11/27/01	11/6/09	2009-2010	No Deficiencies				
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.	1. Submit to the KHSAA by December 1, 2011 a copy of the new policy regarding a uniform replacement schedule for all teams that participate in athletics at your high school. 2. The Athletic Director should have a coaches' meeting and review the new policy with attention placed on booster clubs following the 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 than Dec. 1, 2011.	Called and talked with Athletic Director Dec. 5, 2011. Requested items will be sent December 8, 2011. Requested and was granted an extension to Dec. 16, 2011 for submittal of materials.	All materials received on Dec. 16, 2011. Information received was reviewed and deemed to be satisfactory. No further action is necessary at this time.
Letcher County Central	Letcher County Schools	1/1/00	11/14/11	2011-2012	Locker Rooms, Practice & Competition Facilities	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.
Lewis County	Lewis County Schools	3/8/01	10/21/08	2008-2009	No Deficiencies				

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Lexington Catholic	Diocese of Lexington	11/21/02	2/22/06	2005-2006	No Deficiencies				
Lexington Christian	Lexington Christian Academy	1/29/03	11/8/07	2007-2008	No Deficiencies				
Lincoln County	Lincoln County Schools	2/6/01	11/14/07	2007-2008	No Deficiencies				
Livingston Central	Livingston County Schools	11/20/03	11/21/05	2005-2006	No Deficiencies				
Lloyd Memorial	Erlanger-Elsmere Public School	1/16/03	2/23/07	2006-2007	No Deficiencies				
Logan County	Logan County Schools	2/8/01	2/17/11	2010-2011	No Deficiencies				
Lone Oak	McCracken County Schools	12/6/00	11/24/08	2008-2009	Locker Rooms, Practice & Competition Facilities	Significant disparities were found between the boys' baseball field and girls' softball field.	School personnel shall submit a plan no later than 4/15/09. A plan is to address inequity found between the girls' softball field and boys' baseball field.	Received on 5/7/09.	No further action needed.
Lone Oak	McCracken County Schools	12/6/00	11/24/08	2008-2009	Support Services	No plan for oversight of booster expenditures.	A written agreement with boosters was requested.	Received on 4/15/09.	No further action needed.
Louisville Collegiate	Louisville Collegiate	2/27/03	11/19/07	2007-2008	No Deficiencies				
Ludlow	Ludlow Public Schools	1/10/02	1/25/07	2006-2007	No Deficiencies				
Lynn Camp	Knox County Schools	10/28/02	2/18/09	2008-2009	Locker Rooms, Practice & Competition Facilities	Failure of school personnel to provide an equitable practice and/or game facility for the girls' softball team.	Progress reports were requested in this area to be sent to KHSAA on a monthly basis showing progress toward completion of a new on-campus softball facility.	Materials were received thru March 30, 2009. The softball project is still under construction.	On-going, have received monthly reports. Project to be completed February 2010. Completed as required.
Lyon County	Lyon County Schools	11/21/02	10/20/11	2011-2012	No Deficiencies				
Madison Central	Madison County Schools	5/4/00	10/25/06	2006-2007	No Deficiencies				
Madison Southern	Madison County Schools	10/31/00	2/3/10	2009-2010	No Deficiencies				
Madisonville-North Hopkins	Hopkins County Schools	12/4/03	1/17/12	2011-2012	No Deficiencies				
Magoffin County	Magoffin County Schools	4/23/03	12/15/11	2011-2012	No Deficiencies				
Male	Jefferson County Schools	1/16/02	11/17/09	2009-2010	Travel & Per Diem	Inadequate reporting of expenses.	Submit an analysis of effectiveness in 2007-08,08-09, by April 15, 2010. Submit policy on mode of travel, per diem, and extended trips by June 30, 2010.	Policies to remedy discrepancies being developed 2010-2011.	Materials requested have been received and reviewed. No further action is necessary at this time.

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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.	Newly developed athletic handbook received February 21, 2012. Program operating policies contained in document.	Materials requested have been received and reviewed. No further action is necessary at this time.
Male	Jefferson County Schools	1/16/02	11/17/09	2009-2010	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	Marion County Schools	11/19/02	12/17/07	2007-2008	No Deficiencies				
Marshall County	Marshall County Schools	1/23/01	10/13/11	2011-2012	No Deficiencies				
Mason County	Mason County Schools	4/5/01	2/8/11	2010-2011	No Deficiencies				
Mayfield	Mayfield Public Schools	10/21/02	10/12/05	2005-2006	Locker Rooms, Practice & Competition Facilities	Softball field lacks 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.	No further action necessary.
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.	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.	No further action at this time.
McLean County	McLean County Schools	2/12/02	1/18/11	2010-2011	Travel & Per Diem	Lack of clarity or 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.

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McLean County	McLean County Schools	2/12/02	1/18/11	2010-2011	Publicity	Lack of policies on cheerleader selection and assignment.	Submit approved policies by April 15, 2011.	Submitted July 25, 2011.	No further action is necessary at this time.
McLean County	McLean County Schools	2/12/02	1/18/11	2010-2011	Publicity	Lack of awards system policy to include recognition ceremonies.	Submit approved policies by April 15, 2011.	Submitted April 11, 2011.	No further action is necessary at this time.
McLean County	McLean County Schools	2/12/02	1/18/11	2010-2011	Publicity	Lack of promotion for girls' sports events.	Submit a listing of planned events for 2011-2012 school year.	Submitted July 25, 2011.	No further action is necessary at this time.
McLean County	McLean County Schools	2/12/02	1/18/11	2010-2011	Support Services	Lack of monitoring of distribution of benefits.	Submit approved plan by April 15, 2011.	Submitted April 11, 2011.	No further action is necessary at this time.
McLean County	McLean County Schools	2/12/02	1/18/11	2010-2011	Support Services	Lack of office space assigned to head coaches of girls' sports.	Submit listing of office space availability.	Received July 25, 2011.	No further action necessary at this time.
Meade County	Meade County Schools	3/6/01	12/17/08	2007-2008	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.	The requested information was received on April 14, 2008.	Material received appears to be satisfactory and no further action is necessary at this time.
Menifee County	Menifee County Schools	3/17/03	12/12/11	2011-2012	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.

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Metcalfe County	Metcalfe County Schools	11/28/01	11/16/10	2010-2011	No Deficiencies				
Model	Model Laboratory School	6/12/01	1/7/08	2007-2008	No Deficiencies				
Monroe County	Monroe County Schools	11/29/01	10/5/11	2011-2012	No Deficiencies				
Montgomery County	Montgomery County Schools	1/11/01	10/14/09	2009-2010	No Deficiencies				
Monticello	Monticello Public Schools	11/13/01	11/24/09	2009-2010	No Deficiencies				
Morgan County	Morgan County Schools	3/27/02	9/22/10	2010-2011	No Deficiencies				
Muhlenberg North	Muhlenberg County Schools	12/7/99	11/18/09	2008-2009	No Deficiencies				
Muhlenberg South	Muhlenberg County Schools	12/7/99	11/17/08	2008-2009	No Deficiencies				
Murray	Murray Public Schools	11/13/02	10/18/11	2011-2012	No Deficiencies				
Nelson County	Nelson County Schools	4/10/01	10/27/09	2009-2010	No Deficiencies				
Newport	Newport Public Schools	10/18/01	11/27/06	2006-2007	Accommodation of Interests & Abilities	Data submitted by school indicates that it has not met the standard established in any of the three opportunities tests during any of the past three school years.	On or before March 1, 2007, the school is to submit corrected T-1, T-2, T-3 and T-4 forms for the 2005-2006 school year. If the standard for at least one of the three tests is not met the school is to submit a written plan detailing the participation opportunities that will be added during the next school year.	T-1, T-2, T-3 and 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 2-16-07.	No further action required at this time.
Newport	Newport Public Schools	10/18/01	11/27/06	2006-2007	Equipment & Supplies	School data indicated it was spending more than twice as much for equipment and supplies for male teams as compared to female teams. It has no written plan for review/replacement of uniforms.	On or before March 1, 2007 school is to submit a written plan for review, rotation and/or replacement of athlete uniforms on an equitable basis.	Written guidelines for uniform review/rotation and/or replacement have been received by KHSAA on 2/16/07. Guidelines appear satisfactory.	No further action is required at this time.

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School	District	2000-2004 Visit	2005-2012 Visit	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.	Written purchase plan received by KHSAA on 2-16-07. The plan appears to be satisfactory. Plan states that the school currently has no active athletic booster clubs.	No further action is required at this time.
Newport Central Catholic	Diocese of Covington	2/12/03	1/30/07	2006-2007	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 Form 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	2006-2007	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	2008-2009	No Deficiencies				
North Hardin	Hardin County Schools	7/26/00	11/23/09	2009-2010	No Deficiencies				
North Laurel	Laurel County Schools	5/22/00	11/12/08	2008-2009	No Deficiencies				
North Oldham	Oldham County Schools	11/15/05	10/13/09	2005-2006	No Deficiencies	NA			
North Oldham	Oldham County Schools	11/15/05	10/13/09	2009-2010	No Deficiencies				
Ohio County	Ohio County Schools	2/26/02	2/15/06	2005-2006	No Deficiencies	NA			

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Oldham County	Oldham County Schools	4/25/00	2/18/09	2008-2009	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 timeline for completion to upgrade the softball field; submit a schedule for the use of the new gymnasium by both girls' and boys' basketball teams.	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 on-site 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	2010-2011	No Deficiencies				
Owensboro	Owensboro Public Schools	5/14/01	2/16/06	2005-2006	Equipment & Supplies	A disparity exists between boys' and girls' locker rooms and storage areas at the site where they play basketball.	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 improvement.	Steps have been taken to provide equitable space for girls.	No further action necessary. Suggested continued monitoring.

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Owensboro	Owensboro Public Schools	5/14/01	2/16/06	2005-2006	Equipment & Supplies	Disparities exist between the funds spent on boys' baseball and basketball as compared to what is spent on girls' softball and basketball.	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, 2006.	Steps taken by internal accounting to address enumerated disparities.	No further action necessary.
Owensboro	Owensboro Public Schools	5/14/01	2/16/06	2005-2006	Locker Rooms, Practice & Competition Facilities	There are noticeable differences between the school's contribution and involvement in baseball and their lack of involvement in softball. These disparities have been noted for five years.	The school must provide, by April 15, 2006 detailed plans and pictures of the progress being made to overcome the inequities between softball and baseball.	New on-campus softball field constructed.	No further action necessary.
Owensboro	Owensboro Public Schools	5/14/01	2/16/06	2005-2006	Support Services	There was no record of previous Gender Equity Committee meetings on file at the school.	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 Committee document, meetings have been held.	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				
Paducah Tilghman	Paducah Public Schools	9/16/03	2/7/12	2011-2012	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.

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Paducah Tilghman	Paducah Public Schools	9/16/03	2/7/12	2011-2012	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 received on April 26, 2012. Materials reviewed and found to be satisfactory.	No further action necessary at this time.
Paris	Paris Public Schools	5/22/00	11/14/06	2006-2007	No Deficiencies				
Paul Laurence Dunbar	Fayette County Schools	12/11/99	12/11/08	2008-2009	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.
Pendleton County	Pendleton County Schools	1/4/02	10/11/10	2010-2011	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.	Submit to KHSAA by February 15, 2011 a printed schedule of varsity baseball and softball games for 2011 season. Submit to KHSAA signatures by baseball and softball coaches and Athletic Director verifying the schedules.	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.
Perry County Central	Perry County Schools	10/9/03	11/3/11	2011-2012	No Deficiencies				
Phelps	Pike County Schools	4/12/05	11/26/07	2007-2008	Locker Rooms, Practice & Competition Facilities	Inequitable amenities provided at the girls' softball facility.	Submit to KHSAA a quarterly update on the purchase of property for a new softball field.	Initial Corrective Action Plan was submitted; however, quarterly updates were not submitted due to no change in status. School to be placed on re-visit schedule for 2012-2013. Softball field updates will be received by that time.	The school board approved the \$205,000 purchase of property, but currently construction has not begun.
Piarist	Piarist	10/30/03	9/20/11	2011-2012	No Deficiencies				
Pike County Central	Pike County Schools	5/1/00	12/16/09	2009-2010	No Deficiencies				
Pikeville	Pikeville Independent Schools	12/10/02	10/27/08	2008-2009	No Deficiencies				

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Pineville	Pineville Public Schools	9/25/03	12/13/11	2011-2012	No Deficiencies				
Pleasure Ridge Park	Jefferson County Schools	1/20/00	2/9/09	2008-2009	Scheduling of Games & Practice Times	Prime-time request to use gymnasium for practice by boys' and girls' basketball teams.	Submit an equitable plan for use of gymnasium.	Received June 2009.	No further action needed.
Pleasure Ridge Park	Jefferson County Schools	1/20/00	2/9/09	2008-2009	Locker Rooms, Practice & Competition Facilities	Softball/baseball field; No restrooms at softball, smaller press box and concession.	Submit a plan to address inequities by June 1, 2009.	Received June 2009.	No further action needed.
Pleasure Ridge Park	Jefferson County Schools	1/20/00	2/9/09	2008-2009	Locker Rooms, Practice & Competition Facilities	Lack of seating/quality of seating. Softball/basketball girls' disadvantage in locker room space.	Submit a plan to address issue.	Submit by 6/8/09.	No further action needed.
Portland Christian	Portland Christian	4/8/03	9/15/11	2011-2012	No Deficiencies				
Prestonsburg	Floyd County Schools	2/15/00	11/13/08	2008-2009	Accommodation of Interests & Abilities	Results of student survey not adequate.	Re-Survey.	Received.	Received second survey. No further action necessary.
Prestonsburg	Floyd County Schools	2/15/00	11/13/08	2008-2009	Equipment & Supplies	Large disparity in spending. Mainly due to booster organization.	Submit a plan for oversight of athletic spending. Particular attention to boosters.	Received.	Received; no further action necessary.
Prestonsburg	Floyd County Schools	2/15/00	11/13/08	2008-2009	Equipment & Supplies	Inventory of equipment.	Inventory of equipment.	Received.	Reviewed; no further action necessary.
Prestonsburg	Floyd County Schools	2/15/00	11/13/08	2008-2009	Equipment & Supplies	No plan for review of uniforms.	Uniform rotation plan.	Received.	Received; no further action necessary.
Prestonsburg	Floyd County Schools	2/15/00	11/13/08	2008-2009	Publicity	Advantage to boys' teams in spending for awards.	Develop an awards policy.	Received 4/15/09.	Reviewed; no further action necessary.
Prestonsburg	Floyd County Schools	2/15/00	11/13/08	2008-2009	Support Services	School has not monitored booster spending.	Develop guidelines for oversight of booster spending.	Received 4/15/09.	No further action necessary.
Providence	Providence Public Schools	9/11/03	2/16/06	2005-2006	Support Services	No permanent Title IX File.	Gender Equity Committee is to put together a permanent Title IX file and place in AD, Principal and Superintendent office.	School closed.	No further action necessary.
Pulaski County	Pulaski County Schools	11/8/99	12/7/06	2006-2007	No Deficiencies				

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Raceland	Raceland Public Schools	12/11/02	1/29/08	2007-2008	Locker Rooms, Practice & Competition Facilities	Softball field has inferior amenities when compared to the baseball facility.	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 completed project are to be e-mailed by April 15. At that time another evaluation will take place.	Plan was submitted and completed April 14, 2009.	No further action necessary.
Red Bird	Red Bird School	4/22/03	1/28/08	2007-2008	No Deficiencies				
Reidland	McCracken County Schools	11/8/01	10/25/05	2005-2006	No Deficiencies	NA			
Riverside Christian	Riverside Christian	1/28/02	2/24/10	2009-2010	No Deficiencies				
Rockcastle County	Rockcastle County Schools	2/26/01	10/1/09	2009-2010	No Deficiencies				
Rose Hill Christian	Rose Hill Christian School	12/10/02	2/19/08	2007-2008	No Deficiencies				
Rowan County	Rowan County Schools	2/21/01	1/20/11	2010-2011	No Deficiencies				
Russell	Russell Independent Schools	11/5/01	9/19/11	2011-2012	No Deficiencies				
Russell County	Russell County Schools	3/26/02	12/7/11	2011-2012	No Deficiencies				
Russellville	Russellville Schools	9/23/03	11/29/05	2005-2006	No Deficiencies	NA			
Ryle	Boone County Schools	10/22/03	10/12/06	2006-2007	Travel & Per Diem	Develop & adopt an equitable policy for all aspects of travel & per diem by March 15, 2007.	Submit to KHSAA a policy for travel & per diem.	Received 3/15/07.	No further action necessary.
Sayre	Sayre School	1/5/02	9/27/11	2011-2012	No Deficiencies				
Scott	Kenton County Schools	1/23/02	12/12/06	2006-2007	No Deficiencies				
Scott County	Scott County Schools	11/13/00	1/15/09	2005-2006	No Deficiencies	NA			

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Scott County	Scott County Schools	11/13/00	1/15/09	2008-2009	Support Services	Equitable spending for the provision of athletic benefits over at least a 5-year period.	On or before April 30, 2009 school personnel are to submit an analysis of athletic expenditures which designates the benefits areas that are most disproportionate. School personnel need to develop a plan for expenditures where oversight would bring school closer to equivalency.	All materials were received on 4/30/09.	Materials are satisfactory. No further action is needed until April 15, 2010 review. Annual report received in relation to disproportionate spending. Satisfactory; no further action necessary at this time.
Seneca	Jefferson County Schools	1/29/03	1/8/09	2008-2009	No Deficiencies				
Shawnee	Jefferson County Schools	1/20/00	2/29/08	2007-2008	No Deficiencies				
Shelby County	Shelby County Schools	12/13/00	11/13/07	2007-2008	No Deficiencies				
Shelby Valley	Pike County Schools	5/12/00	1/13/10	2009-2010	Coaching	Lack of clear policy on factors determine salary scale.	Submit analysis of coaching stipends and justifications by April 15, 2010.	Not received as of October 5, 2010. After several extensions were granted, all requested materials were received and appeared to be satisfactory as of November 14, 2011.	No further action is necessary at this time.
Shelby Valley	Pike County Schools	5/12/00	1/13/10	2009-2010	Locker Rooms, Practice & Competition Facilities	Failure to complete construction of softball facility.	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.	No further action is necessary at this time.
Shelby Valley	Pike County Schools	5/12/00	1/13/10	2009-2010	Locker Rooms, Practice & Competition Facilities	Submit completion dates for softball locker room concession stand, press box, restroom, storage area and foul pole by April 15, 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.	No further action is necessary at this time.

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Shelby Valley	Pike County Schools	5/12/00	1/13/10	2009-2010	Support Services	Submit copies of booster club agreement by April 15, 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.	No further action is necessary at this time.
Silver Grove	Silver Grove School	2/21/01	10/18/10	2010-2011	No Deficiencies				
Simon Kenton	Kenton County Schools	12/8/03	11/20/07	2007-2008	No Deficiencies				
Somerset	Somerset Public Schools	11/9/99	10/31/07	2007-2008	Support Services	School spending for athletic benefits over the past two years has been outside of acceptable parameters for equity. It appears that at least part of the problem in this area is inadequate reporting methods.	On or before February 15, 2008 the school is to submit to the KHSAA a corrected T-35 and T-36 in the 2006-07 annual report. These forms should include only expenditures for athletes who participate at the high school level and also should include all expenditures for travel and per diem.	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				
South Laurel	Laurel County Schools	5/25/00	2/8/07	2006-2007	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.	Rectify girls' 2005-06 basketball schedule to achieve "prime date" playing standards.	School did not adjust in order to achieve the "prime date" playing standards for the 2005-06 season.	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	Documentation and financial records were unavailable to allow for an analysis of this benefit.	Provide no later than April 15, 2006 adequate and accurate data to analyze discrepancies in this benefit.	Received 6/22/2006 analysis of expenditures for equipment & supplies 2002-2006.	No further action necessary.

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Southwestern	Pulaski County Schools	11/8/99	2/22/06	2005-2006	Support Services	Unorganized files and reports did not allow for an adequate analysis of this benefit.	Provide no later than April 15, 2006 adequate and accurate data to analyze discrepancies in this benefit.	Received 6/22/06, acceptable written data in relation to spending/booster clubs.	No further action is necessary at this time.
Spencer County	Spencer County Schools	12/18/01	2/16/11	2010-2011	Travel & Per Diem	Imbalance of overnight trips.	Submit statement of planned corrective action & timeframe by March 1, 2011.	Submitted.	No further action necessary.
Spencer County	Spencer County Schools	12/18/01	2/16/11	2010-2011	Publicity	Imbalance of cheerleading assignment reference girls' sports.	Amend policy to provide for spirit support for more girls' sports by March 1, 2011.	No received.	Requested material is received on July 11, 2011. No further action is necessary at this time.
Spencer County	Spencer County Schools	12/18/01	2/16/11	2010-2011	Support Services	Incomplete athletics handbook operating policies.	Submit finalized policies handbook.	Submitted.	No further action necessary.
Spencer County	Spencer County Schools	12/18/01	2/16/11	2010-2011	Support Services	No signed booster agreements.	Submit agreement with existing clubs by March 1, 2011.	No booster club in existence 2010-2011.	Organization of structure during 2010-2011 & 2011-2012. No further action necessary.
Spencer County	Spencer County Schools	12/18/01	2/16/11	2010-2011	Support Services	Lack of documentation on facility assignments and uniform purchase rotation.	Submit charts depicting assignments & rotation by March 1, 2011.	Submitted.	No further action necessary.
St. Francis	St. Francis	9/17/03	12/11/12	2011-2012	No Deficiencies				
St. Henry District	Diocese of Covington	4/21/03	1/31/12	2011-2012	No Deficiencies				
St. Mary	Diocese of Owensboro	11/19/03	10/19/11	2011-2012	Accommodation of Interests & Abilities	Data submitted indicates that the school is not meeting the standard established in any of the three tests for provision of athletic opportunities.	On or before April 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 met.	School submitted 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 14, 2012.	Requested information appears satisfactory. No further action is necessary at this time.
St. Patrick	St. Patrick School	4/23/03	11/6/06	2006-2007	No Deficiencies				

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Tates Creek	Fayette County Schools	5/15/00	2/11/09	2008-2009	Accommodation of Interests & Abilities	Suspected errors in recorded data.	Re-survey students for athletic interest.	Survey administered in March 2009, was adequate and received with 80% return. Data supports the meeting of standard for compliance with a copy of Test 3 received.	No further action necessary at this time.
Tates Creek	Fayette County Schools	5/15/00	2/11/09	2008-2009	Publicity	Lack of clarity on the rotation of cheerleading coverage for boys' and girls' sports.	School personnel shall generate and submit cheerleading policy and resubmit Form T-73, by 3/15/09.	Received.	No further action necessary at this time.
Tates Creek	Fayette County Schools	5/15/00	2/11/09	2008-2009	Support Services	Lack of a written policy regarding general athletic program operations.	School personnel shall generate and submit policies by 10/1/09.	On corrective action plan as completed.	No further action necessary.
Tates Creek	Fayette County Schools	5/15/00	2/11/09	2008-2009	Support Services	Incorrect financial date on Form T-71 and T-72.	Re-submit form by 3/15/09.	Received.	No further action necessary.
Trigg County	Trigg County Schools	1/27/00	11/2/05	2005-2006	No Deficiencies				
Trimble County	Trimble County Schools	10/30/01	11/25/08	2008-2009	Accommodation of Interests & Abilities	Inaccurate calculations on Forms T-1, T-2 & T-4.	School personnel are required to recalculate and submit by 2/1/09.	Received data indicates meeting the standards and compliance with Test 1.	No further action necessary.
Trimble County	Trimble County Schools	10/30/01	11/25/08	2008-2009	Support Services	Lack of adequate policies to guide general athletic program.	Submit policies by 2/1/09.	Policies were received.	No further action necessary.
Trinity (Whitesville)	Diocese of Owensboro	5/15/01	12/8/09	2009-2010	No Deficiencies				
Union County	Union County Schools	11/14/01	12/15/09	2009-2010	Medical & Training Facilities & Services	Failure of the school to provide equal access to the school's weight training room as requested by the November 16, 2001 audit report.	On or before April 7, 2010, the school is to submit to the KHSAA an equitable usage schedule for the weight training facility.	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.
Union County	Union County Schools	11/14/01	12/15/09	2009-2010	Medical & Training Facilities & Services	Need for more equipment suitable for usage by female athletes in the weight training facility.	On or before April 7, 2010, the school is to submit to the KHSAA a written plan to provide weight room equipment suitable for usage by female athletes.	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.

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School	District	2000-2004 Visit	2005-2012 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status
Union County	Union County Schools	11/14/01	12/15/09	2009-2010	Support Services	Data submitted relating to total spending for athletic benefits appeared to be incorrect.	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.	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.
Union County	Union County Schools	11/14/01	12/15/09	2009-2010	Support Services	There appeared to be minimal oversight of booster club spending in relation to provision of equity.	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.	All material received as of May 3, 2010. Material is satisfactory and no further action is necessary at this time.
University Heights	University Heights Academy	11/20/03	11/29/11	2011-2012	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	1/31/02	11/17/05	2005-2006	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	Diocese of Covington	2/19/03	12/13/06	2006-2007	No Deficiencies				
Waggener	Jefferson County Schools	1/30/00	1/9/12	2011-2012	No Deficiencies				
Walden	Walden School	3/28/02	10/12/11	2011-2012	No Deficiencies				
Walton-Verona	Walton-Verona Schools	1/30/02	11/19/07	2007-2008	No Deficiencies				
Warren East	Warren County Schools	1/24/01	11/30/05	2005-2006	No Deficiencies				

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

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West Jessamine	Jessamine County Schools	5/11/00	12/14/07	2007-2008	No Deficiencies				
Western Hills	Franklin County Schools	5/2/02	11/30/11	2011-2012	No Deficiencies				
Whitefield Academy	Whitefield Academy	11/15/03	3/26/12	2011-2012	Accommodation of Interests & Abilities	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 validation.	Conduct an accurate review of data for submission of the 2012 T-1 & T-2. Conduct student Interest survey and report findings on the T-3 form.	Received as part of annual report 4/16/2012.	No further action necessary at this time.
Whitefield Academy	Whitefield Academy	11/15/03	3/26/12	2011-2012	Locker Rooms, Practice & Competition Facilities	Competitive facilities original audit of 2003 recommended development of on-campus softball field.	Submit by 9/1/12 a plan of action relating to development of on-campus softball field. Follow-up reports with pictures shall be submitted by 10/1/2012, 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	10/8/01	11/15/07	2007-2008	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	Williamsburg Schools	10/4/01	2/10/11	2010-2011	No Deficiencies				
Williamstown	Williamstown Schools	10/17/01	11/20/06	2006-2007	Support Services	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 coaching).	On or before March 1, 2007 the school is to submit completed T-35 and T-36 forms for the 2005-06 school year to the KHSAA.	Requested T-35 and T-36 forms were received March 1, 2007. They appear to be in satisfactory order.	No further action is required at this time.
Wolfe County	Wolfe County Schools	10/2/01	9/23/10	2010-2011	No Deficiencies				

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