		2013-2017				Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	Status	Auditor
School	District	Visit	School Year	Component	In order to qualify a school's submitted data and reports, it is a requirement that each school have an active	On or before April 30, 2015, a copy of all Gender Equity Committee meeting agendas, member sign-in sheets and minutes (minimum 3) of said meetings should be submitted	Status at EOY	Status	Auditor
				Accommodation	Gender Equity Committee that meets a minimum of three (3) times during a school year and also that the designated Student Interest Survey be conducted every other	on or before April 30, 2015, a completed Summary of Student Responses (T-63 form) should be submitted to the	requested documentati on was received and approved by	No further action is necessary	
Apollo	Daviess County Schools		2014-2015	of Interests & Abilities Total	year, meeting all necessary requirments.	KHSAA for evaluation.	April 30, 2015.	at this time.	
	Jefferson County Schools		2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	
Belfry	Pike County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Betsy Layne	Floyd County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Bracken County	Bracken County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A		
	Bullitt County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
	Bullitt County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Calvary Christian	Calvary Christian School		2014-2015	No Deficiencies Total	N/A	N/A	N/A		
	Campbell County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
	Corbin Public Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A		
	Jefferson County			Accommodation of Interests &	administered Student Interest Survey requires that students in grades 9- 11 (also, grade 8 if direct feeder school is available) be surveyed with a minimum return rate of	from an admnistered Student Inerest Survey should be submitted to the	The requested documentati on was submitted and approved on May 5,	at this	
	Schools		2014-2015		80%.	KHSAA.	2015.	time.	

	1	2013-2017		1	visit keports T	Recommended	ı	Updated	
Cala and	D		Colored Ware		C 10 - D - 0 - 1		CLALAR IN FOX	· -	A coditions
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	Status	Auditor
							Documentati		
							on was		
							received that		
							included the		
							following		
							improvement		
							s to the		
						On or before April	softball		
	1			1		30, 2015, a timeline	facility: new		
	ĺ					plan is to be	scoreboard,		
	[1	Continured disparity and	submitted, that may	installation of		
	1			1	neglect of	include, but not be	new drainage		
	[1	recommendations made	limited to the	system,		
	ĺ								
					from the previous audits	development of a	repair and		
					conducted in 2000 and	=	painting to	No further	
				Locker Rooms,	2010 with reference to	alternate school site,	softball	action is	
				Practice &	the softball facility shows	or a plan for specific	dugouts,	necessary	
	Jefferson County			Competition	an overall disadvantage	improvements to the	benches, and	at this	
Doss	Schools		2014-2015	Facilities Total	to the females.	current facility.	press box.	time.	
D033	3010013		2014-2013	racincies rotar	to the females.	current facility.	press box.	time.	
				6					
	Jefferson County			No Deficiencies					
DuPont Manual	Schools		2014-2015	Total	N/A	N/A	N/A	N/A	
	Fleming County			No Deficiencies					
Fleming County	Schools		2014-2015	Total	N/A	N/A	N/A	N/A	
rieiming dounty	00.100.0		20112010			, , .	,	, , .	
	For all the Country			N - D - C - L L					
	Franklin County			No Deficiencies					
Franklin County	Schools		2014-2015	Total	N/A	N/A	N/A		
	Grayson County			No Deficiencies					
Grayson County	Schools		2014-2015	Total	N/A	N/A	N/A	N/A	
						.,	.,	,	
	[1					
	ĺ								
	1			1			1		
	1			1		On or before April	1		
	1			1		30, 2015, the school			
	1			1		is to review and	1		
	1			1		correct the	1		
	1			1			l		
	1			1		information provided			
	1			1	Due to inaccurate	regarding Booster	requested		
	ĺ				reporting on the T-35	contributions and	documentati		
	1			1	form in the areas of	review the	on was	No further	
	1			1	Boosters and facilities it	distribution of funds		action	
	1	Ī		ĺ					
					could not be determined		approved	necessary	
	Harrison County			Support Services	if overall spending is	forconstrutuion of	April 15, 2015.	at this	

		2012 2017	ı		visit reports	Pasammandad		Undated	
School	District		School Vear	Component	Specific Deficiency		Status at FOV	•	Δuditor
	District Hazard City Schools	2013-2017 Visit	School Year 2014-2015		A review of the Student Interest Surveys of 2012 and 2014 indicated an interest in bowling. This information was not documented on the T-3 form for either year.	On or before December 15, 2014, two meetings shall be held to determine validity of interest in bowling.	All requested documentati on was received by December 15, 2014. The materials were reviewed and approved meeting the requested requirements	No further action is necessary	Auditor
Henry Clay	Fayette County Schools Fort Thomas Schools Covington Public Schools		2014-2015 2014-2015 2014-2015	Locker Rooms, Practice & Competition Facilities Total No Deficiencies Total No Deficiencies	Continued disparity of provisions and recommendations made from the previous audits of 1999 and 2009 occurring between the softball and baseball facilities. N/A N/A	On or before March 15, 2015, a projected plan of development relative to the addition of a softball locker room should be submitted. This plan should include approval by the local school board. Also to be submitted is an equitable usage schedule for the indoor hitting facility, and a plan of improvement that addresses the differences in amenities between the baseball and softball facilities.	the addition of a softball locker room was received on May 15, 2015. It was reviewed and currently remains incomplete, and therefore not approved. All other requested information has been	ompleted and signed data has not been received as of June 8, 2015. A suppleme ntal request was sent on June 8, 2015 that requires submissio n of status/up date for the softball projects on the following dates: Septembe r 30, 2015; November	
Knox Central	Knox County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	

		2013-2017				Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY		Auditor
								ine	
								completed	
								and	
								signed	
								data has	
								not been received	
								as of June	
								8, 2015. A	
								suppleme ntal	
								request	
								was sent	
								on June 8,	
								2015 that	
								requires	
								submissio	
								n of	
								status/up	
							An extension	date for	
								the	
							to May 15,	softball	
							2015 for	projects	
						On or before April	receipt of	on the	
					Continued disparity of	27, 2015, a projected		following	
					provisions and	plan of development	Documentati	dates:	
					recommendations made	relative to the	on was	Septembe	
					from the previous audits	addition of a locker	received on	r 30, 2015	
					of 2000 and 2009 relative	room at the softball	May 15,	;	
					to the lack of a locker	field facility. This		November	
					room at the softball	plan should include a	reviewed and	30, 2015;	
					facility. This is	timeline with	currently	January	
					compounded by the	drawings and		31, 2016;	
				Locker Rooms,	difference in viewed	documentation as	incomplete,	March 31,	
				Practice &	amenities that exist	submitted and	and therefore		
	Fayette County			Competition	betweent the baseball	approved by the	not	May 31,	
Lafayette	Schools		2014-2015	Facilities Total	and softball sites.	local school board.	approved.	2016.	
						On or before January 16, 2015, the school is to submit to the			
						KHSAA a written			
					time of the February 23,	uniform review,			
					2007 Title IX school visit,	rotation, and/or			
					their was not a uniform	replacement plan		The	
						that shows an		document	
						equitable cycle of		ation	
					showing a full cycle of	review for		received	
					rotation for each team.	replacement for all	The	was	
						school sponsored	requested	sufficient	
						sports. This plan is to		and no	
							on was	further	
					•	coaches and all		action is	
	<u>_</u>				disparities were reflected		approved on	necessary	
	Erlanger-Elsmere			Equipment &		gender equity review		at this	
Lloyd Memorial	Public School		2014-2015	Supplies Total	this benefit category.	committee.	2015.	time.	
	Ludlow Public			No Deficiencies					
Ludlow	Schools		2014-2015	Total	N/A	N/A	N/A		
	Meade County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
wiedde Coulity	Jenoois		201 4 -2013	Total	IN/O	IV/	14/17	·*/ ^	

	litie ix kevisit keports									
		2013-2017				Recommended		Updated		
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	Status	Auditor	
								Required		
								document		
								ation was		
						0				
						On or before April		received		
						27, 2015, the school		on 5/7/15.		
						is to submit to	School	The		
					The school's spending for	KHSAA a complete	requested	material		
	1				total athletic support	and correct T-35	and was	was		
	1				could not be completely	form for the 2013-14	granted an	sufficient		
	1				evaluated because	school year. A special	extension for	and no		
	1				expenditures on the T-35	emphasis should be	submittal of	further		
	1				form submitted in the	placed on providing	required	action is		
					2013-14 annual Title IX	correct expenditures	documentati	necessary		
	Newport Public			Support Services	report were either	in the TRAVEL and	on until May	at this		
Newport	Schools		2014-2015	Total	incomplete or incorrect.	AWARDS columns.	7, 2015.	time		
remport.	36110013		20112013	Total	meompiete of meorreet.	7117 (ILDS COIGITIIIS.	7,2013.	cirrie		
	Bullitt County			No Deficiencies						
North Bullitt	Schools		2014-2015	Total	NI/A	N/A	N/A	N/A		
NOI LII BUIIILL	3010015	-	2014-2015	TOtal	N/A	N/A	IN/A	IN/A		
				N - D - C - l l						
	Laurel County		2011 2015	No Deficiencies			l			
North Laurel	Schools		2014-2015	Total	N/A	N/A	N/A			
	_			_						
Owensboro	Diocese of			No Deficiencies						
Catholic	Owensboro		2014-2015	Total	N/A	N/A	N/A	N/A		
						On or before January				
						26, 2015 the school				
	1					is to submit to				
	1					KHSAA a completed				
	1					T-35 form for the				
	1				The school failed to	2013-2014 school				
	1						The			
					provide accurate	year. Complete and	The			
	1				expenditures in several of		requested			
					the benefit categories on	expenditures under	documentati			
	1				the T-35 form which	column headings of	on was	No further		
	1				made it impossible to	Equiptment and	received and	action is		
	1				complete a total analysis	Supplies, Travel, and	approved on	necessary		
	Owsley County			Support Services	of spending for athletic	Awards should be	January 26,	at this		
Owsley County	Schools		2014-2015	Total	support.	included.	2015.	time.		

		2013-2017				Recommended		Updated	Ī
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	Status	Auditor
					-	-		rne	
								completed	
								and	
								signed data has	
								not been	
								received	
								as of June	
								8, 2015. A	
								suppleme	
								ntal	
								request	
								was sent	
								on June 8,	
								2015 that	
								requires	
								submissio n of	
								status/up	
							An extension	date for	
							was granted	the	
							to May 15,	softball	
							2015 for	projects	
						On or before April	receipt of	on the	
						15, 2015, a projected		following	
						plan of development	Documentati	dates:	
						relative to the	on was	Septembe	
						addtion of a locker	received on	r 30, 2015	
					Continued 'thread' of	room at the softball	May 15,	;	
						field facility area.	2015. It was	November	
					between the provisions for baseball compared to	This plan should include a timeline	reviewed and currently	January	
					softball. These include	with drawings and	remains	31, 2016;	
				Locker Rooms,	location of indoor hitting	documentation as	incomplete,	March 31,	
				Practice &	facility, exclusive locker	submitted and	and therefore		
Paul Laurence	Fayette County			Competition	room and office area	approved by the	not	May 31,	
Dunbar	Schools		2014-2015	Facilities Total	connected to the dugout.	local school board.	approved.	2016.	
						On or before April		The	
						29, 2015, the school	The	document	
						is to submit to the	requested	ation	
						KHSAA written	documentati	received	
					Docad on the information	documentation of	on and	was	
					Based on the information provided by the school, it			sufficient and no	
					could not be verified that			and no further	
					the standard established	bowling shown on	infromation	action is	
				Accommodation	in any of the three	the 2013-2014	was found to	necessary	
	Powell County			of Interests &	opportunities tests was	athletic interest	be	at this	
	Schools		2014-2015	Abilities Total	being met.	survey.	satisfactory.	time.	
					<u> </u>	·	- /		
				No Deficiencies					
Red Bird	Red Bird School		2014-2015	Total	N/A	N/A	N/A		
	Rose Hill Christian			No Deficiencies					
Christian	School		2014-2015	Total	N/A	N/A	N/A	N/A	

		2013-2017		1	visit keports	Recommended		Updated	
School	District		School Year	Component	Specific Deficionsy		Status at EOV		Auditor
School	טואנוונג	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	วเสเนร	Auditor
				1					
						On or before January			
						7, 2015, the school is			
						to submit to the			
						KHSAA written	The	Materials	
						documentation of	requested	were	
					Based on the information		infromation	sufficient	
								and no	
l					provided by the school, it				
					could not be verified that		was received.	further	
								action is	
					in any of the three	shown in the 2013-	approved on	necessary	
				of Interests &	opportunities tests was	2014 athletic interest	January 9,	at this	
Russellville	Russellville Schools		2014-2015	Abilities Total	being met.	survey.	2015.	time.	
	Jefferson County			No Deficiencies					
Shawnee	Schools		2014-2015	Total	N/A	N/A	N/A	N/A	
	Somerset Public			No Deficiencies					
Somerset	Schools		2014-2015		N/A	N/A	N/A	N/A	
Joinerset	55.10013		_01,2010	. 5001			, , ,	,, ,	
	Laurel County			No Deficiencies					
Courth Lourel			2014 2015		NI/A	NI/A	NI/A		
South Laurel	Schools		2014-2015	Total	N/A	N/A	N/A		
						N/A			
	Fayette County			No Deficiencies					
Tates Creek	Schools		2014-2015	Total	N/A		N/A	N/A	
	Trimble County			No Deficiencies					
Trimble County	Schools		2014-2015	Total	N/A	N/A	N/A	N/A	
				No Deficiencies					
Villa Madonna	Diocese of Covington		2014-2015	Total	N/A	N/A	N/A	N/A	
						On or hofore lenuary			
	1					On or before January			
	1					9, 2015, the school is			
	1					to submit to the			
		1]			KHSAA a corrected T-			
	1					35 form for the 2013-	1		
	1					2014 school year.			
	1					On or before January			
	1				The school failed to	9, 2015 the school is			
				ĺ	provide accurate	to submit to KHSAA a			
	1				expenditures for this	uniform review,	The		
	1				benefit category. The	rotation, and/or	requested		
	1				school did not have a	replacement plan	materials	No further	
I	1								
l	1				uniform review, rotation,	that shows a full	were	action is	
I					and/or replacement plan	cycle of review for all		necessary	
1	Williamstown			Equipment &	showing a full cycle of	school sponsored	approved on	at this	
Williamstown	Schools	ĺ	2014-2015	Supplies Total	rotation for each sport.	sports.	12-15-14.	time.	

Title IX Revisit Reports										
		2013-2017				Recommended		Updated		
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	Status	Auditor	
						On or before January				
						9, 2015 the school is				
						to submit to KHSAA				
						awritten plan for the				
						improvement in the				
						amenities at the				
				1		softball field. These				
				1		improvements are to				
				1		include, but not				
						necessarily be				
						limited to, provision				
						of public restrooms,				
						an upgraded press				
					As was the case at the	box, and a				
					•	pernament public				
					Title IX school visits, there	1				
					was a disparity in relation					
					to the amenities provided					
						to submit to the	received by			
					compared to baseball.	KHSAA a written	1/22/15. The			
					The schools' Title IX file	designation of the	materials	No further		
				Locker Rooms,	failed to contain a written		were	action is		
				Practice &	designation of the locker	assigned to each		necessary		
	Williamstown			Competition	room space assigned to	school sponsored	found to be	at this		
Villiamstown	Schools		2014-2015	Facilities Total	each team.	team.	satisfactory.	time.		
						On or before January				
						9, 2015 the school is				
				1		to submit to KHSAA a				
				1		written usuage				
						schedule for the	The			
				1		weight training	requested			
				1	As was the case in 2001	facility which shows	information			
				1	and again in 2006, there	equitable female	and evidence			
				1	was no usuage schedule	access. A picture of	was received			
	1			1	showing eqitable female	this document	by 1/22/15.	No further		
	1			1	access to the weight	posted at the facility	All the	action is		
	1			Medical &	training facility in the Title		information	necessary		
	Williamstown				IX file or posted at the	submitted by January				
Williamstown	Schools	[2014-2015	& Services Total		9, 2015.		time.		