



## KHSAA TITLE IX AUDIT RE-VISITS 2006-2007 SUMMARY OF DEFICIENCIES

KHSAA  
Form T64  
2/05

Last updated March, 2007. This report includes all schools Re-Visited for the 2006-2007 school year. Not all schools had significant deficiencies.

SCHOOL/DISTRICT	COMPONENT	SPECIFIC DEFICIENCY	RECOMMENDED ACTION	STATUS	D #	UPDATED STATUS
Beechwood Beechwood Public Schools	Locker Room Practice & Competitive Facilities  Support Services	Girls and playing softball and the basketball field.  Spending for athletics appears to favor boys	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 which 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. No further action.
Boone County Boone County	No Deficiencies					
Bourbon County Bourbon County	No Deficiencies					
Bracken County Bracken County	No Deficiencies					
Bishop Brossart Diocese of Covington	No Deficiencies					
Calvary Christian Calvary Christian Schools	No Deficiencies					



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Campbell County Campbell County	No Deficiencies					
Carroll County Carroll County	No Deficiencies					
Conner Boone County	Scheduling of games and practice time.	The girls 2006-2007 basketball schedule have only 30% of the current dates on Prime Dates.	School was told to make adjustment to the 2006-2007 schedule, or they would receive a letter from KHSAA.	After careful review of girls basketball schedule on the KHSAA website, Conner High School girls played 4 of 11 games, on prime dates as of 2/19/07 which is 36%.		The school made additional adjustments to their girls "Prime Date" schedule to achieve the required 40% policy.
Covington Latin Diocese of Covington	No Deficiencies					
Dayton Dayton Public Schools	No Deficiencies					
Dixie Heights Kenton County	No Deficiencies					



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Grant County Grant County	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
	Support Services	Inadequate policies on various program operations.	Develop policies on designated operations and submit to KHSAA by January 15, 2007.	Policies received and reviewed. Revisions requested as attachment to annual report, April 15, 2007.		No further action necessary.
		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
	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.			
Harrison County Harrison County	No Deficiencies					



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Heritage Heritage Academy	Scheduling of games and 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
	Locker Rooms, Practice and Competitive Facilities	Softball field not equal to Baseball field	Document plans and send pictures of action taken to have new Softball field ready by April 1, 2007.	Due with Annual Report. Facility completed 207-2008.		
		Weight Room	Document of usage and schedule	Due April 1, 2007		
Highlands Ft. Thomas Schools	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 the 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	No Deficiencies					
Lloyd Memorial Erlanger-Elsmere Public Schools	No Deficiencies					
Ludlow Ludlow Public Schools	No Deficiencies					
Madison Central Madison County	No Deficiencies					



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Newport Newport Public	Accommodation of Interests and 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.
	Equipment and 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 had no written plan for review/replacement of uniforms.	On or before March 1, 2007 school is to submit a written plan for the 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.
	Support Services	Data submitted by the school indicated 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 both 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.



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Nicholas County Nicholas County	Support Services	Inadequate reporting of benefits	Submit to KHSAA by March 1, 2007, a corrected listing on Forms T-71 and T-72. Attach a listing of facility improvements for 2004-2005 and 2005-2006, by sport.	Received 3/1/07		No further action required for all deficiencies
		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		
		Inadequate policies on program operations	Develop policies on benefits outlined in revisit report and submit to KHSAA as attachment to the annual report due April 15, 2007.			
		Inadequate recording of Gender Equity Review Committee meetings.	Submit minutes for meetings held in 2006-2007 as attachment to the annual report due April 15, 2007.			





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Paris Paris Public Schools	No Deficiencies					
Pulaski County Pulaski County	No Deficiencies					
Ryle Boone County	Travel & Per Diem	Inequitable provision for travel & per diem	Develop & adopt an equitable policy for all aspects of travel & per diem by March 15, 2007	Received March 15, 2007		
Scott Kenton County	No Deficiencies					
South Laurel Laurel County	No Deficiencies					
St. Patrick St. Patrick Schools	No Deficiencies					



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Villa Madoona Diocese of Covington	No Deficiencies					
Williamstown Williamstown Schools	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 2005-2006 school year to the KHSAA.	Requested T-35 and T-36 forms were received on March 1, 2007. They appear to be in satisfactory order.		No further action is required at this time.