



SUMMARY OF DEFICIENCIES NOTED ON TITLE IX RE-VISITS 2009-2010

SCHOOL/DISTRICT	COMPONENT	SPECIFIC DEFICIENCY	RECOMMENDED ACTION	STATUS	UPDATED STATUS
Ashland Blazer		None			
Augusta		None			
Berea		None			
Boyd County	Locker rooms, practice and competition facilities	Imbalance of softball facilities and locker room space in comparison to facilities for male athletes.	<p>Submit approval plan for improving softball facility to include locker room specifications by March 15, 2010</p> <p>Submit list of additional temporary additional amenities to be completed by April 15, 2010</p> <p>Submit accurate data by March 15, 2010. Submit signed Booster agreement by March 15, 2010.</p> <p>Submit plan for coordination of booster clubs by April 15, 2010</p>	Submission received	No Further action necessary



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SCHOOL/DISTRICT	COMPONENT	SPECIFIC DEFICIENCY	RECOMMENDED ACTION	STATUS	UPDATED STATUS
	Support Services	Inaccurate financial data submitted for re-visit. Inadequate documentation on institutional control over booster clubs	Submit accurate data by March 15, 2010 Submit signed Booster Agreement by March 15, 2010 Submit plan for coordination of booster clubs by April 15, 2010	Submissions received	No further action necessary
Breckinridge County		None			
Christian Academy – Louisville		None			
Christian County		None			
Daviess County	Travel and Per Diem Allowances	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 <u>April 1, 2010</u> , the school is to submit to the KHSAA corrected T-35 and T-36 forms for the 2008-09 school year. On or before <u>April 1, 2010</u> the school is to submit to the KHSAA written guidelines for equitable provision of travel and per diem allotments	Requested material received on 03-27-10. Appears satisfactory.	No further action is necessary at this time.



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	Support Services	This component was impossible to evaluate because the schools data and calculation on the T-35 and T-36 forms appeared to be in error, there was no written documentation regarding the role of the schools 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 03-27-10. Appears satisfactory.	No further action is necessary at this time.
Doss		None			
East Carter		None			
East Ridge		None			
Ft. Knox		None			
Frankfort		None			
Franklin Simpson		None			
Frederick Fraize		None			



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Hart County (Hold)	Accommodation of Interest and Abilities	Miscalculation over the years.	Attend Title IX seminar	Attended seminar in December 2009 in Lexington.	No further action necessary.
	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.
	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 30, 2010.		



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Hazard	Support Services	A review of the Status Reports 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.	<p>Attendance to annually hosted Title IX Workshop that addresses specifics in regard to the process and accuracy in reporting expenditures.</p> <p>An internal review of the Status Reports of 2006-07, 07-08, and 08-09 Actual Expenditures (forms T-35, T-36) to determine accuracy of reported expenditures from school and booster funds.</p> <p>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.</p>	All requested materials received as of 10-01-10.	No further action necessary.



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Henry County	Accommodation of Interest and Abilities	School only surveyed female students for Athletic Interests 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 girls soccer.	No further action in necessary at this time.
Lee County		None			
Madison Southern		None			
Male	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	Material requested have been received and reviewed. No further action is necessary at this time.
	Publicity	Lack of policy governing distribution and expenditures for awards.	Submit policies by June 30, 2010	Newly developed athletic handbook received on February 21, 2012. Program operating policies contained in document.	
	Support Services	Lack of program operations policies.	Submit policies by June 30, 2010		
Mercer County	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.
	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.



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	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	o further action necessary. No further action necessary.
Montgomery County		None			
Monticello		None			
Nelson County		None			
North Hardin		None			
North Oldham		None (as of 12-28-09)			
Pike County Central		None			
Riverside Christian		None			
Rockcastle County		None			
Shelby Valley	Coaching	Lack of clear policy on factors determining salary scale	Submit analysis of coaching stipends and justifications by April 15, 2010.	Not received as of July 22, 2010.	Not received as of October 5, 2010.



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SCHOOL/DISTRICT	COMPONENT	SPECIFIC DEFICIENCY	RECOMMENDED ACTION	STATUS	UPDATED STATUS
	Locker Rooms Competitive and Practice Facilities	Failure to complete construction of softball facility	Submit photograph of softball field by March 15, 2010. 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 material was received and appeared to be satisfactory as of November 14, 2011. No further action is necessary at this time.
	Support Services	Lack of program operational policies.	Submit copies of booster club agreement by April 15, 2010.	Not received as of July 22, 2010.	
South Floyd		None			
Trinity-Whitesville		None			
Union County	Medical and Training Facilities and 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. 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 an equitable usage schedule for 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	COMPONENT	SPECIFIC DEFICIENCY	RECOMMENDED ACTION	STATUS	UPDATED STATUS
	Support Services	<p>Data submitted in relating to total spending for athletic benefits appeared to be incorrect.</p> <p>There appeared to be minimal oversight of booster club spending in relation to provision of equity.</p>	<p>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.</p> <p>The school's April 15, 2010 annual report to the KHSAA in to include accurate and complete expenditures on the T-35 and T-36 forms.</p>	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.