



SUMMARY OF DEFICIENCIES NOTED ON TITLE IX RE-VISITS 2010-2011

SCHOOL/ DISTRICT	COMPONENT	SPECIFIC DEFICIENCY	RECOMMENDED ACTION	STATUS	UPDATED STATUS
Apollo	No Deficiencies				
Bellevue	Locker Room Practice & Competitive 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
	Medical, Trainin g 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
	Support Services	Incorrect expenditures data reported	Submit form T-71 & T-72 with 2009- 2010 financial data by May 16, 2011	Submitted	No further action necessary
	Support Services	Inadequate policies for program operation	Submit policies & procedures on booster fundraising, travel, lettering, banquets, cheerleader selection & assignments, student-athlete contact of off campus coaches, by May 16, 2011.	Submitted	No Further action necessary
Bethlehem	No Deficiencies				
Brown	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 report 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 on prime dates during 2010-2011 regular season.	No further action is necessary at this time
Butler	No Deficiencies				



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Butler County	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
		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 picture of baseball and softball 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 received on 2-17-2011 and found to be satisfactory. No further action is necessary at this time.
	Medical and Training Facilities and 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 information received on 2-16-2011. The materials were checked on 2-17-2011 and found to be satisfactory. No further action is necessary at this time
		Failure of the school to provide weight training equipment appropriate for usage by female athletes	On or before Feb. 1, 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	Requested data received on February 16, 2011. Materials were reviewed on 2-17-2011 and found to be satisfactory. No further action is necessary at this time
Calloway County	No Deficiencies				
Casey County	No Deficiencies				



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Caverna	No Deficiencies				
Cordia	No Deficiencies				
Cumberland County	No Deficiencies				
Deming	Coaching	Ratio of coaches to female athletes was about twice that for boys	Requested review by Administration	Received	No further action necessary
Deming (Continued)		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 on June 23, 2011	No further action necessary at this time.
Edmonson County	Equipment and 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 written uniform review, rotation and/or replacement plan that shows provision of equity	Granted extension March 14, 2011	Requested information and data received on March 15, 2011. Information was found to be satisfactory. No further action is necessary at this time
	Medical, Training Facilities and Services	Failure of the school to develop and equitable usage schedule and provide appropriate equipment for usage by female athletes as requested by the March 3, 2002 audit 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	Locker Rooms, Practice & Competitive Facilities	Inadequate softball facility vis-a-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.



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	Support Services	Incorrect data report on re-visit forms.	Submit correct data by March 3, 2011	Submitted	No further action necessary
Elizabethtown		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	Support Services	Failure to report booster club(s) spending as required on KHSAA annual reports	On or before January 15, 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 (Continued)		Incorrect financial data reported on KHSAA Title IX revisit 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 necessary
		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 to KHSAA are to include spending by existing booster clubs	Received February 2, 2011	No further action necessary
Estill County	No Deficiencies				
Green County	No Deficiencies				



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Hancock County	Accommodatio n of Interest and 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 test 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.
Henderson County	No Deficiencies				
Holy Cross (Louisville)	No Deficiencies				
Hopkinsville	No Deficiencies				
Jackson City	No Deficiencies				
Logan County	No Deficiencies				
Mason County	No Deficiencies				
McLean County	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.
	Publicity	Lack of policies on cheerleader selection & assignment	Submit approved policies by April 15, 2011	Submitted July 25,2011	No further action is necessary at this time.
		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.
		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.
	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.



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SCHOOL/ DISTRICT	COMPONENT	SPECIFIC DEFICIENCY	RECOMMENDED ACTION	STATUS	UPDATED STATUS
		Lack of office space assigned head coaches of girls' sports	Submit charts of assigned office space for all head coaches	Submitted July 25, 2011	No further action is necessary at this time
Metcalfe County	No Deficiencies				
Morgan County	No Deficiencies				
Owen County	No Deficiencies				
Pendleton County	Scheduling of Games & Practice Times	Repeat deficiency from original audit of 2002. Number of competitive opportunities for baseball was 29 games and for softball were 15 games in 2010 season. No current information for 2011 season.	Submit to KHSAA by Feb. 15, 2011 a printed schedule of varsity baseball & 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.
Rowan County	No Deficiencies				
Silver Grove	No Deficiencies				
Southern	Locker Rooms, Practice & Competitive Facilities	Lack of adequate locker room assignment for girls' sports	Submit progress report on approved constructions of new locker room for girls, by March 1, 2011	Submitted	Awaiting completion of project for 2011-2012 school year. No further action necessary at this time.
Spencer County	Scheduling of Games and Practice Times	Imbalance of overnight trips	Submit statement of planned corrective action & timeframe by March 1, 2011	Submitted	No further action necessary
	Publicity	Imbalance of cheerleading assignment reference girls' sports	Amend policy to provide for spirit support for more girls' sports by March 1, 2011	Not received	Requested material is received on July 11, 2011. No further action is necessary at this time.
	Support Services	Incomplete athletics handbook operating policies	Submit finalized policies handbook	Submitted	No further action necessary.



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		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.
		Lack of documentation on facility assignments and uniform purchase rotation	Submit charts depicting assignments & rotation by March 1, 2011	Submitted	No further action necessary
Wayne County	Accommodation of Interest & 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 is necessary
	Locker Rooms, Practice & Competition Facilities	Imbalance in lighted fields	Submit plan for erecting lights on softball field by Feb. 13, 2013; by May 30, 2011	Received July 13, 2011	Materials are satisfactory. No further action necessary.
	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, medical service by May 30, 2011	Received July 13, 2011	Materials are satisfactory. No further action is necessary
Wayne County		Rationale for providing extended days of employment of coaches. Salaries skewed toward coaches of male sports	Submit rational 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.
West Carter	No Deficiencies				
Williamsburg	No Deficiencies				



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Wolfe County	No Deficiencies				