

**Title IX Revisit Reports**

School	District	2013-2017 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Allen Central	Floyd County Schools		2015-2016	No Deficiencies Totals					Johnston
Anderson County	Anderson County Schools		2015-2016	No Deficiencies Totals	N/A	N/A	N/A	N/A	Lawson
Ashland Blazer	Ashland Public Schools		2015-2016	No Deficiencies Totals	N/A	N/A	N/A	N/A	Lawson
Berea	Berea Public Schools		2015-2016	No Deficiencies Totals					Tippett
Boyd County	Boyd County Schools		2015-2016	No Deficiencies Totals					Kok
Butler	Jefferson County Schools		2015-2016	No Deficiencies Totals					Johnston
Calloway County	Calloway County Schools		2015-2016	No Deficiencies Totals					Johnston
Christian Academy-Louisville	Christian Academy		2015-2016	No Deficiencies Totals	N/A	N/A	N/A	N/A	Lawson
Christian County	Christian County Schools		2015-2016	No Deficiencies Totals					Johnston
Crittenden County	Crittenden County Schools		2015-2016	Publicity	The school's Title IX file contained no equitable guidelines for the provision of athletic awards or postseason banquets. The expenditures listed in the 2014-2015 annual report showed a significant disparity in spending for awards.	On or before February 11, 2016, the school is to submit to the KHSAA equitable written guidelines for the provision of postseason awards and awards banquets. These guidelines are to include administrative oversight in relation to this benefit category.	All requested documentation was received and approved by February 11, 2016.	No further action is necessary at this time.	Lawson
Daviess County	Daviess County Schools		2015-2016	No Deficiencies Totals	N/A	N/A	N/A	N/A	Lawson
East Carter	Carter County Schools		2015-2016	No Deficiencies Totals	N/A	N/A	N/A	N/A	Lawson

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Elizabethtown	Elizabethtown Schools		2015-2016	Locker Room, Practice and Competitive Facilities	Locker Room, Practice, and Competitive Facilities -- this is a re-occurring deficiency specific to the softball competitive facility and locker room proximity access; also noted as a deficiency in the 2010 Title IX report	Submit to the KHSAA, no later than February 15, 2016, a plan of improvement to the softball facility. This should include a timeline of item improvement, to include, but not be limited to, the addition of a locker room at the softball competitive site, maintenance improvements as it relates to the press box, restrooms, concession area, and playing regulation rules as it relates to the backstop area.	According to submitted documentation, a timeline of project for maintenance to the softball areas of dugouts, press box, concession stand, and restrooms is to be completed by March 30, 2016. A warning track will also be installed from dugout to dugout and down both foul lines by March 30, 2016. Submitted information also stated that the addition of a softball locker room will be placed on the EIS district facility plan and should	All requested information has been received and is satisfactory. Follow-up will occur as to the final status for the addition of a softball locker room at the competitive site.	Johnston

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Fairview	Fairview Public Schools		2015-2016	Support Services	In the benefit area of Support Services - directly related to a continued pattern of spending that showed a strong advantage to the males.	Please submit to the KHSAA, no later than March 1, 2016, a description of the process and/or steps that have been put in place that would provide for administrative oversight and approval of spending so as to ensure overall equivalence in all spending categories. Although previous spending overages have appeared to specifically be related to football, the process in place should be effective for all teams.	All information has been received and meets the guidelines as set forth in the recommended action.	No further action is necessary at this time.	Johnston
Fort Knox	Fort Knox Schools		2015-2016	No Deficiencies Totals	N/A	N/A	N/A	N/A	Lawson
Frankfort	Frankfort Public Schools		2015-2016	Locker Room, Practice and Competitive Facilities	No written assignments for locker room and storage present in Title IX file. Disparity between softball field and baseball field due to no lights at softball	Requested written assignment of locker room and storage be submitted to KHSAA by March 1, 2016 Requested information for addressing the disparity between softball and baseball	Requested information received and viewed as satisfactory	No further action necessary at this time	Kok
Frankfort	Frankfort Public Schools		2015-2016	Travel and Per Diem Allowances	No written policy regarding travel and Per Diem included in the Title IX file	Requested written Travel and Per diem policy be submitted to the KHSAA by March 1, 2016	All requested materials and information were submitted and viewed as satisfactory	No further action necessary at this time	Kok

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Franklin-Simpson	Simpson County Schools		2015-2016	Publicity	No written evidence presented for criteria of banners and jerseys on public display. Incomplete reporting of monies expended for the benefit area of awards and banquets.	Requested written awards and banners policy be submitted to the KHSAA by Feb. 29, 2016. Requested written information be submitted for obtaining accurate information on expenditure for banquets and awards.	All requested materials were submitted and viewed as satisfactory.	No further action necessary at this time.	Kok
Franklin-Simpson	Simpson County Schools		2015-2016	Travel and Per Diem Allowances	No written Travel and Per Diem policy included in Title IX file	Requested written Travel and Per Diem policy be submitted to KHSAA by Feb 29, 2016	All materials submitted and reviewed as satisfactory.	No further action at this time	Kok
Frederick Fraize	Cloverport Public Schools		2015-2016	No Deficiencies Totals	N/A	N/A	N/A	N/A	Lawson
Hart County	Hart County Schools		2015-2016	Support Services	Total athletic spending favors the male athletes for the past two school years. There appeared to be little, if any, direct institutional oversight of booster spending. THIS IS A REOCCURRING DEFICIENCY.	On or before January 28, 2016 the school is to submit to KHSAA all written regulations for the oversight of booster club spending for the provision of parity which are in place at the school. This information may include copies of any documents that are used as part of this process.	Extension for submittal of required information granted until February 16, 2016.	All required documentation received and approved by February 16, 2016. No further action is necessary at this time.	Lawson
Henry County	Henry County Schools		2015-2016	No Deficiencies Totals					Johnston
Holy Cross (Louisville)	Diocese of Louisville		2015-2016	No Deficiencies Totals					Johnston
Lee County	Lee County Schools		2015-2016	No Deficiencies Totals					Tippett

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Lewis County	Lewis County Schools		2015-2016	Locker Room, Practice and Competitive Facilities	The amenities provided at the baseball facility are far superior to those provided at the softball facility.	On or before February 3, 2016, the school is to submit to the KHSAA a written plan for upgrading amenities at the softball field which would make the facility provide equivalence when compared to the baseball field. This plan is to include reasonable completion dates for all designated projects.	All requested documentation was received and approved by February 3, 2016.	No further action is necessary at this time.	Lawson
Lynn Camp	Knox County Schools		2015-2016	Publicity	The school did not provide written guidelines for the provision of parity within this benefit category and also failed to report expenditures for awards on the T-35 form.	On or before February 1, 2016 the school is to submit equitable written regulations addressing the posting of banners and/or pictures for athletic recognition for both teams and individual athletic participants, equitable provision of athletic awards for individuals and teams, and equitable provision of post season banquets for all school sponsored teams.	All requested information was received and approved on February 6, 2016.	No further action is necessary at this time.	Lawson

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Lyon County	Lyon County Schools		2015-2016	Travel and Per Diem Allowances	The failure of the school to provide adequate written guidelines for the provision of equity in relation to the mode of transportation and lodging for student athletes and also the failure to provide total and accurate expenditures for this benefit category on the T-35 form rendered this area to be deficient.	*On or before February 1, 2016, the school is to submit to KHSAA a written expansion of the current guidelines for Travel and Per Diem which include equitable provision in relation to all modes of transportation used by student athletes and equitable provision of lodging for student athletes during overnight trips. ----- *On or before February 1, 2016, the school is to submit to KHSAA a corrected T-35 form for the 2014-15 school year which reflects accurate and complete expenditures in the Travel column.	All requested documentation was received and approved by February 18, 2016.	No further action is necessary at this time.	Lawson
Madison Southern	Madison County Schools		2015-2016	No Deficiencies Totals					Kok
Mercer County	Mercer County Schools		2015-2016	No Deficiencies Totals					Kok
Montgomery County	Montgomery County Schools		2015-2016	Support Services	Total athletic spending could not be evaluated because annual Title IX reports contained large expenditure amounts which could not be confirmed or verified by current school administrators.	On or before April 25, 2016 the school is to submit to KHSAA a completed T-35 form for the 2014-2015 school year which contains complete and accurate expenditures for all requested benefit categories.	All requested documentation was received and approved by April 25, 2016.	No further action is necessary at this time.	Lawson

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Montgomery County	Montgomery County Schools		2015-2016	Locker Room, Practice and Competitive Facilities	(1)The school's baseball dressing room was much larger and offered superior amenities than the dressing room provided for softball. (2)The expenditures submitted on the T-35 form in the 2014-2015 annual report for this benefit category were incorrect.	(1) On or before April 30, 2016 the school is to submit to KHSAA plans to improve the amenities provided for the softball dressing area which will bring about equivalence when compared to the dressing area for baseball. (2) On or before April 25, 2016 the school is to submit to the KHSAA a completed T-35 form for the 2014-2015 school year which shows actual and accurate expenditures for locker rooms, practice, and competitive facilities.	All requested documentation was received and approved on april 25, 2016.	No further action is necessary at this time.	Lawson
Muhlenberg County	Muhlenberg County Schools		2015-2016	No Deficiencies Totals	N/A	N/A	N/A	N/A	Lawson
Nelson County	Nelson County Schools		2015-2016	No Deficiencies Totals					Tippett
North Hardin	Hardin County Schools		2015-2016	No Deficiencies Totals					Tippett
North Oldham	Oldham County Schools		2015-2016	No Deficiencies Totals					Johnston
Oldham County	Oldham County Schools		2015-2016	No Deficiencies Totals					Johnston
Owen County	Owen County Schools		2015-2016	No Deficiencies Totals					Johnston
Pike County Central	Pike County Schools		2015-2016	No Deficiencies Totals					Johnston
Riverside Christian	Riverside Christian		2015-2016	No Deficiencies Totals					Johnston
Rockcastle County	Rockcastle County Schools		2015-2016	No Deficiencies Totals					Kok

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Seneca	Jefferson County Schools		2015-2016	Publicity	The school failed to show evidence of equitable provision in regard to athletic awards and sports banquets. Also, inaccurate expenditures were reported for this benefit category on the T-35 form.	On or before February 25, 2016, the school is to submit to KHSAA an expansion of the written guidelines for this category to include oversight for equitable provision of athletic awards and postseason banquets.	All required documentation was received and approved by February 11, 2016.	No further action is necessary at this time.	Lawson
Seneca	Jefferson County Schools		2015-2016	Locker Room, Practice and Competitive Facilities	This category was rated as deficient mainly due to a number of disparities in the amenities provided at the school's softball field when compared to those provided at the baseball field.	On or before February 25, 2016, the school is to submit to the KHSAA a written plan for upgrading the softball facility so that venue will be equivalent when compared to the school's baseball field. This plan should include reasonable completion dates for the specific projects listed. The plan is to remain a part of the school's Title IX Improvement Plan (T-60 form) until all projects are completed and equivalence is achieved.	All required documentation was received and approved by February 11, 2016.	School should follow submitted plan until total project is completed.	Lawson
Seneca	Jefferson County Schools		2015-2016	Travel and Per Diem Allowances	The school failed to produce evidence of equitable provision in relation to the mode of transportation and lodging for student athletes. Also, the submittal of inaccurate rosters made it impossible to calculate per athlete spending within this benefit category.	On or before February 25, 2016, the school is to submit to KHSAA equitable written guidelines in regard to provision of the modes of transportation and lodging for student athletes.	All required documentation was received and approved by February 11, 2016.	No further action is necessary at this time.	Lawson



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Shelby Valley	Pike County Schools		2015-2016	Support Services	The school failed to provide written evidence of administrative oversight of booster spending for the provision of parity. Also, the inaccurate and incomplete submittal of team rosters made it impossible to calculate total per athlete spending. IT MUST BE NOTED THAT THIS BENEFIT CATEGORY HAS BEEN DEEMED TO BE DEFICIENT IN BOTH PREVIOUS TITLE IX SCHOOL VISIT REPORTS (2000 and 2009). BEING RENDERED DEFICIENT FOR A THIRD CONSECUTIVE VISIT CERTAINLY INDICATES A SERIOUS CHALLENGE FOR THE SCHOOL AND AN URGENCY FOR ADDRESSING THIS BENEFIT CATEGORY.	On or before March 7, 2016, the school is to submit in writing to KHSAA the specific process by which booster purchases are approved by the school administration. It is also recommended that if this benefit category continues to appear deficient when spending totals can be accurately calculated that this school be re-visited for a title IX evaluation more frequently than required by the usual visitation cycle.	School was granted an extension to April 8, 2016 for the submittal of required information.	All required documentation was received and approved by April 8, 2016. No further action is necessary at this time.	Lawson
Shelby Valley	Pike County Schools		2015-2016	Travel and Per Diem Allowances	The school failed to provide equitable guidelines for the provision of per diem--meals and lodging--for student athletes. Also, the submittal of incomplete and inaccurate team rosters made it impossible to calculate per athlete spending within this benefit category.	On or before March 7, 2016, the school is to submit to KHSAA equitable written guidelines in regard to the provision of per diem--meals and lodging--for student athletes. These guidelines are to be added to the existing regulations for the provision of the mode of transportation and become part of the school's Title IX file.	School was granted an extension to April 8, 2016 for the submittal of required materials.	All required documentation was received and approved by April 8, 2016. No further action is necessary at this time.	Lawson

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Shelby Valley	Pike County Schools		2015-2016	Equipment and Supplies	School failed to provide an equitable plan for the review, rotation, and/or the replacement of uniforms. Also, the submittal of inaccurate team rosters made it impossible to calculate per athlete spending within this benefit category.	On or before March 7, 2016 the school is to submit to the KHSAA an equitable uniform review, rotation, and/or replacement plan which shows a full cycle of replacement for all school-sponsored teams. In an attempt to insure knowledge and implementation of this plan, the copy sent to KHSAA is to be signed by all the school's head coaches, all members of the Gender Equity Review Committee, The school's athletic director, principal, and the district Title IX coordinator. This document is also to become a part of the school's permanent Title IX file.	School was granted an extension to April 8, 2016 for submittal of required materials.	All required documentation was received and approved by April 8, 2016. No further action is necessary at this time.	Lawson
South Oldham	Oldham County Schools		2015-2016	No Deficiencies Totals					Johnston
Trinity (Whitesville)	Diocese of Owensboro		2015-2016	No Deficiencies Totals	N/A	N/A	N/A	N/A	Lawson
Union County	Union County Schools		2015-2016	No Deficiencies Totals	N/A	N/A	N/A	N/A	Lawson