

Title IX Revisit Reports

School	District	2013-2017 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Apollo	Daviess County Schools		2014-2015	Accommodation of Interests & Abilities Total	In order to qualify a school's submitted data and reports, it is a requirement that each school have an active 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 year, meeting all necessary requirements.	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 to the KHSAA. Also, on or before April 30, 2015, a completed Summary of Student Responses (T-63 form) should be submitted to the KHSAA for evaluation.	The requested documentation was received and approved by April 30, 2015.	No further action is necessary at this time.	
Ballard	Jefferson County Schools		2014-2015	No Deficiencies Total	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	N/A	
Bullitt Central	Bullitt County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Bullitt East	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	N/A	
Campbell County	Campbell County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Corbin	Corbin Public Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Doss	Jefferson County Schools		2014-2015	Accommodation of Interests & Abilities Total	An accurate review of an 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 80%.	On or before April 30, 2015, the completed Summary Results form (T-60) from an administered Student Interest Survey should be submitted to the KHSAA.	The requested documentation was submitted and approved on May 5, 2015.	No further action is necessary at this time.	

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Doss	Jefferson County Schools		2014-2015	Locker Rooms, Practice & Competition Facilities Total	Continued disparity and neglect of recommendations made from the previous audits conducted in 2000 and 2010 with reference to the softball facility shows an overall disadvantage to the females.	On or before April 30, 2015, a timeline plan is to be submitted, that may include, but not be limited to the development of a softball facility on an alternate school site, or a plan for specific improvements to the current facility.	Documentation was received that included the following improvements to the softball facility: new scoreboard, installation of new drainage system, repair and painting to softball dugouts, benches, and press box.	No further action is necessary at this time.	
DuPont Manual	Jefferson County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Fleming County	Fleming County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Franklin County	Franklin County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Grayson County	Grayson County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Harrison County	Harrison County Schools		2014-2015	Support Services Total	Due to inaccurate reporting on the T-35 form in the areas of Boosters and facilities it could not be determined if overall spending is equitable.	On or before April 30, 2015, the school is to review and correct the information provided regarding Booster contributions and review the distribution of funds reported for construction of new facilities.	The requested documentation was received and approved April 15, 2015.	No further action necessary at this time	

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Hazard	Hazard City Schools		2014-2015	Accommodation of Interests & Abilities Total	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 documentation was received by December 15, 2014. The materials were reviewed and approved meeting the requested requirements.	No further action is necessary at this time.	
Henry Clay	Fayette County Schools		2014-2015	Locker Rooms, Practice & Competition Facilities Total	Continued disparity of provisions and recommendations made from the previous audits of 1999 and 2009 occurring between the softball and baseball facilities.	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.	An extension was granted to May 15, 2015 for receipt of information. Documentation regarding 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 received and approved.	The completed and signed data has not been received as of June 8, 2015. A supplemental request was sent on June 8, 2015 that requires submission of status/update for the softball projects on the following dates: September 30, 2015; November 30, 2015; January 31, 2016; March 31, 2016; and May 31, 2016.	
Highlands	Fort Thomas Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Holmes	Covington Public Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Knox Central	Knox County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	

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Lafayette	Fayette County Schools		2014-2015	Locker Rooms, Practice & Competition Facilities Total	Continued disparity of provisions and recommendations made from the previous audits of 2000 and 2009 relative to the lack of a locker room at the softball facility. This is compounded by the difference in viewed amenities that exist between the baseball and softball sites.	On or before April 27, 2015, a projected plan of development relative to the addition of a locker room at the softball field facility. This plan should include a timeline with drawings and documentation as submitted and approved by the local school board.	An extension was granted to May 15, 2015 for receipt of information. Documentation was received on May 15, 2015. It was reviewed and currently remains incomplete, and therefore not approved.	The completed and signed data has not been received as of June 8, 2015. A supplemental request was sent on June 8, 2015 that requires submission of status/update for the softball projects on the following dates: September 30, 2015; November 30, 2015; January 31, 2016; March 31, 2016; and May 31, 2016.	
Lloyd Memorial	Erlanger-Elsmere Public School		2014-2015	Equipment & Supplies Total	As was the case at the time of the February 23, 2007 Title IX school visit, there was not a uniform review, rotation, and/or replacement plan showing a full cycle of rotation for each team. There was also some disparity in both the quality and quantity of uniforms provided. These disparities were reflected in the spending within this benefit category.	On or before January 16, 2015, the school is to submit to the KHSAA a written uniform review, rotation, and/or replacement plan that shows an equitable cycle of review for replacement for all school sponsored sports. This plan is to be signed by all head coaches and all members of the gender equity review committee.	The requested documentation was received and approved on January 14, 2015.	The documentation received was sufficient and no further action is necessary at this time.	
Ludlow	Ludlow Public Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Meade County	Meade County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	

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Newport	Newport Public Schools		2014-2015	Support Services Total	The school's spending for total athletic support could not be completely evaluated because expenditures on the T-35 form submitted in the 2013-14 annual Title IX report were either incomplete or incorrect.	On or before April 27, 2015, the school is to submit to KHSAA a complete and correct T-35 form for the 2013-14 school year. A special emphasis should be placed on providing correct expenditures in the TRAVEL and AWARDS columns.	School requested and was granted an extension for submittal of required documentati on until May 7, 2015.	Required document ation was received on 5/7/15. The material was sufficient and no further action is necessary at this time..	
North Bullitt	Bullitt County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
North Laurel	Laurel County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A		
Owensboro Catholic	Diocese of Owensboro		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Owsley County	Owsley County Schools		2014-2015	Support Services Total	The school failed to provide accurate expenditures in several of the benefit categories on the T-35 form which made it impossible to complete a total analysis of spending for athletic support.	On or before January 26, 2015 the school is to submit to KHSAA a completed T-35 form for the 2013-2014 school year. Complete and accurate expenditures under column headings of Equipment and Supplies, Travel, and Awards should be included.	The requested documentati on was received and approved on January 26, 2015.	No further action is necessary at this time.	

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Paul Laurence Dunbar	Fayette County Schools		2014-2015	Locker Rooms, Practice & Competition Facilities Total	Continued 'thread' of disparity appears to exist between the provisions for baseball compared to softball. These include location of indoor hitting facility, exclusive locker room and office area connected to the dugout.	On or before April 15, 2015, a projected plan of development relative to the addition of a locker room at the softball field facility area. This plan should include a timeline with drawings and documentation as submitted and approved by the local school board.	An extension was granted to May 15, 2015 for receipt of information. Documentation was received on May 15, 2015. It was reviewed and currently remains incomplete, and therefore not approved.	The completed and signed data has not been received as of June 8, 2015. A supplemental request was sent on June 8, 2015 that requires submission of status/update for the softball projects on the following dates: September 30, 2015; November 30, 2015; January 31, 2016; March 31, 2016; and May 31, 2016.	
Powell County	Powell County Schools		2014-2015	Accommodation of Interests & Abilities Total	Based on the information provided by the school, it could not be verified that the standard established in any of the three opportunities tests was being met.	On or before April 29, 2015, the school is to submit to the KHSAA written documentation of the steps taken to address the indicated interest in tennis and bowling shown on the 2013-2014 athletic interest survey.	The requested documentation and evidence was received on 5/1/15. The information was found to be satisfactory.	The documentation received was sufficient and no further action is necessary at this time.	
Red Bird	Red Bird School		2014-2015	No Deficiencies Total	N/A	N/A	N/A		
Rose Hill Christian	Rose Hill Christian School		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	

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Russellville	Russellville Schools		2014-2015	Accommodation of Interests & Abilities Total	Based on the information provided by the school, it could not be verified that the standard established in any of the three opportunities tests was being met.	On or before January 7, 2015, the school is to submit to the KHSAA written documentation of the steps taken to address the indicated interests in cross country and bowling shown in the 2013-2014 athletic interest survey.	The requested information and evidence was received. It was approved on January 9, 2015.	Materials were sufficient and no further action is necessary at this time.	
Shawnee	Jefferson County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Somerset	Somerset Public Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
South Laurel	Laurel County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A		
Tates Creek	Fayette County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Trimble County	Trimble County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Villa Madonna	Diocese of Covington		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Williamstown	Williamstown Schools		2014-2015	Equipment & Supplies Total	The school failed to provide accurate expenditures for this benefit category. The school did not have a uniform review, rotation, and/or replacement plan showing a full cycle of rotation for each sport.	On or before January 9, 2015, the school is to submit to the KHSAA a corrected T-35 form for the 2013-2014 school year. On or before January 9, 2015 the school is to submit to KHSAA a uniform review, rotation, and/or replacement plan that shows a full cycle of review for all school sponsored sports.	The requested materials were received and approved on 12-15-14.	No further action is necessary at this time.	

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Williamstown	Williamstown Schools		2014-2015	Locker Rooms, Practice & Competition Facilities Total	As was the case at the time of the two previous Title IX school visits, there was a disparity in relation to the amenities provided at the softball field when compared to baseball. The schools' Title IX file failed to contain a written designation of the locker room space assigned to each team.	On or before January 9, 2015 the school is to submit to KHSAA a written plan for the improvement in the amenities at the softball field. These improvements are to include, but not necessarily be limited to, provision of public restrooms, an upgraded press box, and a permanent public address system. On or before January 9, 2015, the school is to submit to the KHSAA a written designation of the locker room space assigned to each school sponsored team.	All requested data was received by 1/22/15. The materials were reviewed and found to be satisfactory.	No further action is necessary at this time.	
Williamstown	Williamstown Schools		2014-2015	Medical & Training Facilities & Services Total	As was the case in 2001 and again in 2006, there was no usage schedule showing equitable female access to the weight training facility in the Title IX file or posted at the venue.	On or before January 9, 2015 the school is to submit to KHSAA a written usage schedule for the weight training facility which shows equitable female access. A picture of this document posted at the facility is also to be submitted by January 9, 2015.	The requested information and evidence was received by 1/22/15. All the information was approved on 1/23/15.	No further action is necessary at this time.	