

**Title IX Revisit Reports**

School	District	2013-2017 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Atherton	Jefferson County Schools	10/16/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Ballard Memorial	Ballard County Schools		2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Barren County	Barren County Schools	11/13/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Beechwood	Beechwood Public Schools	10/1/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Bishop Brossart	Diocese of Covington	10/17/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Bowling Green	Bowling Green Schools	11/21/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Boyle County	Boyle County Schools	12/10/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Bryan Station	Fayette County Schools	2/7/17	2013-2014	Locker Rooms, Practice & Competition Facilities Total	Failure to provide softball locker rooms and storage area at the softball complex which have been part of the improvement plans previously.	By May 1, 2014, the Gender Equity Committee and administration are to develop a plan of progress and development relative to the softball locker room and storage area at the softball complex. Progress reports related to this are also to be submitted to the KHSAA every 90 days until the project is completed.	Requested documentation has been received and approved.	No further action is necessary at this time.	
Buckhorn	Perry County Schools	10/31/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Burgin	Burgin Public Schools	10/1/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	

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Central	Jefferson County Schools	1/30/14	2013-2014	Locker Rooms, Practice & Competition Facilities Total	The amenities at the schools' softball field are not comparable to those provided at the baseball field.	On or before April 25, 2014, the school is to submit to the KHSAA the steps being taken to upgrade the softball field. This documentation should include invoices, purchase orders, and photographs of the progress being made in relation to provision of fencing, installation of lights, etc.	School requested and was granted an extension until 5/13/14 for submittal of requested materials.	Requested documentation has been received and accepted. No further action is necessary at this time.	
Central	Jefferson County Schools	1/30/14	2013-2014	Accommodation of Interests & Abilities Total	The school is not in compliance with any of the three-pronged tests. To meet Test 3, the proper steps must be taken regarding the interest shown on the most recent student survey (April, 2011).	On or before April 25, 2014, the school is to submit to KHSAA written documentation of the steps taken to address the indicated interest in bowling, golf, and tennis found on the 2011-2012 athletics interest survey.	School requested and was granted an extension until 5/13/14 for submittal of requested materials.	Requested materials received as of 5/28/14. No further action is necessary at this time.	
Central Hardin	Hardin County Schools	11/26/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Covington Latin	Diocese of Covington	2/11/14	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Dawson Springs	Dawson Springs Ind. Schools	11/15/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Dixie Heights	Kenton County Schools	12/17/13	2013-2014	Accommodation of Interests & Abilities Total	The school is not in compliance with any of the three-pronged test. The return rate of the most recent student survey did not reach the 80% return rate to indicate validity.	Steps should be taken to ensure that all students, grades 8-11 participate in the survey, with make-up dates for those students who are absent. The results of this survey should be included in the annual report due April 30, 2014.	All requested documentation and information was received and found to meet the requirements.	No further action is necessary at this time.	
East Jessamine	Jessamine County Schools	11/19/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	

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Estill County	Estill County Schools	1/14/14	2013-2014	Accommodation of Interests & Abilities Total	The school failed to provide documentation that it is meeting the standard established in any of the three tests for provision of athletic opportunities.	On or before April 23, 2014, the school is to submit to the KHSAA written documentation of the steps taken to address the indicated interests in bowling and archery. If these interests are proven to be authentic, the future steps to be taken by the school are to be included as well.	School requested and was granted an extension for submittal of these materials until 4/30/14.	Requested documentation was received on 4/29/14. Material was reviewed and found to be satisfactory and no further action is necessary at this time.	
Estill County	Estill County Schools	1/14/14	2013-2014	Support Services Total	An analysis of athletic spending over the past three years shows that these expenditures have strongly favored the male athletes.	On or before April 23, 2014, the school is to submit to the KHSAA a written listing of the steps being taken by the school to monitor athletic spending for the provision of parity.	School requested and was granted an extension for submittal of these materials until 4/30/14.	Requested documentation was received on 4/29/14. Material was reviewed and found to be satisfactory and no further action is necessary at this time.	

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Fairdale	Jefferson County Schools		2013-2014	Accommodation of Interests & Abilities Total	A review of the school's Title IX file indicated that there is not an active Gender Equity Committee in place. It is the establishment and involvement of this committee to determine the availability of opportunities to participate and to ensure overall equity in the benefits received.	On or before <b>December 15, 2013</b> , the school is to submit an established list of Gender Equity Committee members. The list shall also contain the signature of each member as an agreement to serve. The school is to submit, on or before <b>May 1, 2014</b> , all scheduled and conducted Gender Equity Committee meeting agendas, sign-in sheets showing attendance, and minutes of each meeting.	Requested list of Gender Equity Committee members was received February 25, 2014. Minutes and sign-in sheets of meetings held on January 24 and April 14 were received May 1, 2014.	No further action is necessary at this time.	
Fort Campbell	Fort Campbell Schools	12/4/13	2013-2014	Accommodation of Interests & Abilities Total	The school failed to provide documentation that it is meeting the standard established in any of the three tests for prvision of athletic opportunities.	On or before April 10, 2014, the school is to submit to KHSAA the steps being taken to pursue the authenticity of the indicated interests in bowling and archery. If interest in one or both of these sports prove to be genuine, then there should be documentation of plans to assess geographic feasibility or to add the sport at some level.	School requested and was granted an extension for submittal of these materials until 4/28/14	Requested document ation was received on 4/28/14. Material was reviewed and found to be satisfactory and no further action is necessary at this time.	

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Fulton City	Fulton Public Schools	9/25/13	2013-2014	Locker Rooms, Practice & Competition Facilities Total	Continued disparity in the amenities provided at the softball facility when compared to other outdoor venues, especially the baseball field.	On or before December 16, 2013, the school is to submit to KHSAA a detailed written plan for improving the amenities at the softball facility which would reduce the gap between that venue and the baseball field. The plan is to have reasonable projected completion dates for the projects listed.	All requested documentation was received on 12/10/13. The materials were reviewed and appeared to meet the requested requirements.	No further action is necessary at this time.	
Fulton County	Fulton County Schools	9/24/13	2013-2014	Equipment & Supplies Total	The uniforms observed during the visit showed an advantage for the male athletes and no uniform review, rotation, and/or replacement plan was in place.	On or before December 3, 2013, the school is to submit to KHSAA a written plan for equitable provision in relation to the girls softball uniforms. Pictures may be used as evidence in this endeavor. On or before December 3, 2013, the school is to submit to KHSAA a written uniform review, rotation, and/or replacement plan that contains equitable review intervals for all "like" sports.	Extension requested and granted to 12-18-13.	All requested materials received on 12-10-13. Documentation was reviewed and found to be satisfactory. No further action is necessary at this time.	

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Fulton County	Fulton County Schools	9/24/13	2013-2014	Travel & Per Diem Total	The expenditures submitted on the T-35 form for this benefit category were inaccurate and the written guidelines for equitable provision in this category were not adequate.	On or before December 3, 2013, the school is to submit to the KHSAA a corrected "Travel" column on the T-35 form showing accurate expenditures for the 2011-12 school year. On or before December 3, 2013, the school is to submit to KHSAA written guidelines for equitable provision within this benefit category. These guidelines should address mode of transportation and provision of meals and lodging.	School requested and was granted an extension for submittal of these materials until 12-18-13.	All requested documentation was received on 12-10-13. Materials were reviewed and found to be satisfactory. No further is necessary at this time.	
George Rogers Clark	Clark County Schools	2/6/14	2013-2014	Medical & Training Facilities & Services Total	Weight room facilities viewed had limited dressing room and restrooms, equipment inappropriate for female use and male were given preferential scheduling times for use of the weight room.	On or before March 30, 2014, the school is to submit to the KHSAA a plan to improve the weight training facility. Included in the plan should be purchase or provision of appropriate weight training equipment, address the issue of dressing and restrooms, assign times that provide parity, and a time line for completion.	All requested documentation and information was received and found to meet the requirements.	No further action is necessary at this time.	
Glasgow	Glasgow Public Schools	11/12/13	2013-2014	No Deficiencies Total	N/A	N/A	NA	NA	

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Grant County	Grant County Schools	10/16/13	2013-2014	Medical & Training Facilities & Services Total	The weight room is currently located in the middle of the Football locker room making access for female athletes unacceptable. Equipment and atmosphere is not "female friendly".	On or before December 15, 2013 the school is to submit to KHSAA written evidence of plans and procedures for weight room improvements that ensure equity for female athletes. Completion dates are to be included in the plans.	Information received and reviewed appeared to meet the improvements requested. Completion date was projected as July 2014.	No further action is necessary at this time.	
Greenwood	Warren County Schools	10/29/13	2013-2014	Equipment & Supplies Total	Title IX school visit reports filed in January, 2001, November, 2005, and October, 2013, state that the school was not following any uniform, review, rotation, and/or rotation plan for the provision of parity in this area. The implementation of such a plan was requested in both the 2001 and 2005 school visit reports.	On or before April 1, 2014, the school is to submit to KHSAA a uniform review, rotation, and/or replacement plan which shows a full and equitable cycle of rotation for all "like" sports. This document is to be signed by the school principal, high school athletic director, district title IX coordinator, the executive officer of each booster club, all head coaches of high school athletic teams, and all members of the Gender Equity Review Committee.	School requested and was granted an extension for submittal of these materials until 4/23/14.	Requested documentation was received on 4/30/14. Material was reviewed and found to be acceptable. No further action is necessary at this time.	

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Greenwood	Warren County Schools	10/29/13	2013-2014	Medical & Training Facilities & Services Total	Title IX school visit reports filed in January, 2001, November, 2005, and October, 2013, state that there was no posted usage schedule for the weight training room showing provision of equitable female access. Interviews with student athletes and coaches confirmed there was little, if any, female usage of the weight room.	On or before April 1, 2014, the school is to submit to KHSAA a written usage schedule for the weight training room that shows equitable female access to that facility. This document is to be signed by the high school principal, athletic director, district Title IX coordinator, head coaches of all high school athletic teams, and all members of the Gender Equity Review Committee.	School requested and was granted an extension for submittal of these materials until 4/23/14.	Requested documentation was received on 4/30/14. Material was reviewed and found to be acceptable. No further action is necessary at this time.	
Harlan	Harlan Public Schools	10/10/2013	2013-2014	Medical & Training Facilities & Services Total	Weight room facilities were not "female friendly" due to limited equipment and location of facility. This is a reoccurring deficiency.	On or before 12/15/13 the school is to submit to the KHSAA the process and procedure to address the school's weight training room which currently does not provide equitable access or proper equipment for use by female athletes.	Requested documentation has NOT been received.	As of 6/10/14 still no documentation has been received.	
Harlan	Harlan Public Schools	10/10/2013	2013-2014	Support Services Total	An analysis of overall spending for three years shows expenditures strongly favor male athletes.	On or before December 15, 2013 the school is to submit written evidence of the process and procedure for administrative oversight of athletic spending that will ensure parity for all athletes. An extension due to severe winter weather was granted to March 1, 2014.	Requested documentation has NOT been received.	As of 6/10/14 still no documentation has been received.	
Heritage	Heritage Academy	9/26/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	



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Holy Cross (Covington)	Diocese of Covington	12/19/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
LaRue County	LaRue County Schools	9/18/13	2013-2014	Accommodation of Interests & Abilities Total	School failed to provide documentation that it is meeting the standard established in any of the three tests for provision of athletic opportunities.	On or before December 13, 2013 the school is to submit to KHSAA written documentation of the steps taken to address the indicated interest in bowling shown on the 2011-12 athletic interest survey. This documentation should include, but not be limited to, evidence of interest meetings held and the attendance at these meetings. If the attendance at these meetings indicates that the interest is authentic, the future steps to be taken by the school are to be included as well.	Extension requested by school. Extension granted to January 15, 2014.	All requested documentation received on 1-10-14. Materials were reviewed and found to be satisfactory. No further action is necessary at this time.	
Lexington Catholic	Diocese of Lexington	2/7/14	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Lexington Christian	Lexington Christian Academy	2/18/14	2013-2014	Equipment & Supplies Total	Differences were viewed in uniform <u>quantity</u> provided with regard to baseball / softball, boys golf / girls golf and the <u>quality</u> of the volleyball uniform as compared to all other uniforms.	On or before May 1, 2014, the school is to submit a uniform plan that would ensure the equitable <u>quantity</u> of provided uniforms for softball and girls golf. The school is to also submit a plan that would ensure overall equitable <u>quality</u> with regard to the future purchase of uniforms.	All requested documentation was received May 1, 2014. All material reviewed was found to be satisfactory and acceptable.	No further action is necessary at this time.	

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Lexington Christian	Lexington Christian Academy	2/18/14	2013-2014	Support Services Total	An analysis of athletic spending over the past three years shows that these expenditures have strongly favored the male athletes.	On or before May 1, 2014, the school is to submit a process and plan of review that would include administrative oversight with regard to an accurate reporting of expenditures in the areas of equipment/supplies, travel/per diem, and awards. This plan is to ensure consistency and a goal toward overall equivalence in spending.	All requested documentation was received May 1, 2014. All material reviewed was found to be satisfactory and acceptable.	No further action is necessary at this time.	
Lincoln County	Lincoln County Schools	11/12/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Livingston Central	Livingston County Schools	10/24/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Louisville Collegiate	Louisville Collegiate		2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Madison Central	Madison County Schools	12/17/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Marion County	Marion County Schools		2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Mayfield	Mayfield Public Schools	9/26/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Model	Model Laboratory School	2/6/14	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Newport Central Catholic	Diocese of Covington	1/14/14	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	

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Ohio County	Ohio County Schools	1/23/14	2013-2014	Accommodation of Interests & Abilities Total	The school failed to provide documentation that it was meeting the standard established in any of the three tests for provision of athletic opportunities.	On or before April 25, 2014, the school is to submit to KHSAA written documentation of the steps taken to address the indicated interest in bowling and archery shown in the 2011-2012 student athletic interest survey. This documentation should include, but not be limited to, evidence of interest meetings held and the attendance at these meetings. If the attendance at these meetings suggests that the interest is authentic, the future steps to be taken by the school are to be included as well.	School requested and was granted an extension until 4/29/14 for submittal of requested materials.	Requested documentation was received on 4/29/14. Material was reviewed and found to be satisfactory and no further action is necessary at this time.	
Owensboro	Owensboro Public Schools	11/6/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Paintsville	Paintsville Schools		2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Paris	Paris Public Schools		2013-2014	Support Services Total	A two-year review of overall spending does not meet the acceptable parameters on a percentage or per athlete spending basis.	On or before February 1, 2014, the school is to submit written evidence of the process and procedure for administrative oversight in the benefit expenditure areas of equipment/supplies, travel/per diem, and awards.	All requested documentation was received on 1/29/14. The materials were reviewed and appeared to meet the requested requirements.	No further action is necessary at this time.	
Pikeville	Pike County Schools	11/20/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	

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Prestonsburg	Floyd County Schools	10/7/13	2013-2014	Accommodation of Interests & Abilities Total	A follow-up study to determine the feasibility of real and genuine interest was not conducted or completed specifically for interest in girls' golf and bowling. The recent student survey indicated high interest in these sports.	On or before April 30, 2014, the school is to submit to the KHSAA, written documentation of the steps being taken to ascertain the validity of the indicated interest in bowling and girls' golf.	Requested documentation has been received and accepted.	No further action is necessary at this time.	
Prestonsburg	Floyd County Schools	10/7/13	2013-2014	Support Services Total	The reporting of continued disparity of spending between male and female athletes continues.	On or before April 30, 2014, the school is to submit to the KHSAA, proper documentation of all athletic spending, a plan for oversight of all athletic spending (school and booster) in order to bring about parity in this area. This documentation should be a part of the school's Title IX Improvement Plan.	All requested documentation has been received and accepted.	No further action is necessary at this time.	
Raceland	Raceland Public Schools	12/12/13	2013-2014	Medical & Training Facilities & Services Total	The school failed to provide documentation that it was providing female access to the weight training room in the old gym. During the interviews of coaches and student athletes it was discovered that there were two additional weight rooms on campus which were not shown to KHSAA representatives during the facilities tour.	On or before April 28, 2014, the school is to submit to the KHSAA photographs and inventories of the two weight training areas not made available for review during the December 12, 2013 school visit. The school is also to submit a current usage schedule for all weight training facilities used by student athletes at Raceland High School.	School requested and was granted an extension for submittal of these materials until 5/5/14.	Requested documentation was received on 5/5/14. Materials were reviewed and found to be acceptable. No further action is necessary at this time.	
Russellville	Russellville Schools	12/5/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Shelby County	Shelby County Schools	10/24/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	

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Simon Kenton	Kenton County Schools	1/28/14	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
St. Patrick	Diocese of Covington	1/16/14	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Trigg County	Trigg County Schools	11/14/13	2013-2014	Locker Rooms, Practice & Competition Facilities Total	Serious drainage problems were found at the softball field which had caused several practice and competitive event cancellations. There was also a disparity in the dressing facilities provided for the softball team when compared to baseball. The locker room space actually used by the volleyball team was also inferior when compared to other "like" sports.	(1) On or before March 3, 2014, the school is to submit to the KHSAA a written plan for upgrading the drainage system at the softball field. This plan should include realistic completion dates for all projects. (2) On or before March 3, 2014, the school is to submit to the KHSAA a plan for equitable provision of dressing room facilities for the girls softball team. This plan is to include a reasonable completion date. (3) On or before March 3, 2014, the school is to submit to the KHSAA a written plan for provision of equitable dressing facilities for the girls volleyball team. This plan is to be signed by the school principal, athletic director, District Title IX coordinator, all head coaches of athletic teams at the	The school requested and was granted an extension until March 11, 2014, for submittal of requested materials.	Requested documentation was received on 3/10/14. Material was reviewed and found to be satisfactory and no further action is necessary at this time.	

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Trigg County	Trigg County Schools	11/14/13	2013-2014	Medical & Training Facilities & Services Total	The usage schedule provided for the weight training facility allotted all the optimal (early) practice times to male athletes. Interviews with student athletes supported the idea that that female usage was not encouraged and equitable access was not provided.	On or before March 3, 2014, the school is to submit to the KHSAA a usage schedule for the weight training facility that shows equitable access for both genders. This plan is to be signed by the school principal, athletic director, district title IX coordinator, all head coaches of athletic teams at the school, and all members of the gender equity review committee.	The school requested and was granted an extension until March 11, 2014, for submittal of requested materials.	Requested documentation was received on 3/10/14. Material was reviewed and found to be satisfactory and no further action is necessary at this time.	
Valley	Jefferson County Schools	1/9/14	2013-2014	Equipment & Supplies Total	At the time of the 2002 and the 2005 school visit reports the school had no uniform review, rotation, and/or replacement plan in place. Development of an equitable plan was requested by both reports. The review of the Title IX file during the 1/9/14 visit showed that there was still no uniform review plan in place.	On or before April 14, 2014, the school is to submit to the KHSAA a completed uniform, review, rotation, and/or replacement plan that shows a full cycle of replacement for all school sponsored sports. This plan is to be accompanied by a signature sheet which is signed by the athletic director, principal, head coaches of all athletic teams, and the members of the Gender Equity Review Committee.	The requested document was received on 2/27/13. The material was reviewed and found to meet the requirements.	No further action is necessary at this time.	

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Valley	Jefferson County Schools	1/9/14	2013-2014	Locker Rooms, Practice & Competition Facilities Total	The November 17, 2005 Title IX school visit report specifically requested that a written designation of all locker room space be developed and placed in the Title IX file. During 1/9/14 visit, it was impossible to adequately evaluate this benefit category because again, as in 2005, there was no written designation of the locker room and athletic equipment storage space assigned each team. During the tour of facilities, there was confusion about where students actually dressed and where athletic equipment was, in reality, stored.	On or before April 14, 2014, the school is to submit to the KHSAA a written listing of the locker room and athletic equipment storage space assigned to each school sponsored team at Valley High School. Documentation of the provision of equitable locker room and athletic equipment storage space is also to be part of the school's April 30, 2014 Title IX improvement plan (T-60 form).	The requested document was received on 2/27/13. The material was reviewed and found to meet the requirements.	No further action is necessary at this time.	
Walton-Verona	Walton-Verona Schools	11/14/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
Warren Central	Warren County Schools	11/22/13	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	
West Jessamine	Jessamine County Schools	1/9/14	2013-2014	No Deficiencies Total	N/A	N/A	N/A	N/A	