		2013-2017				Recommended	<u> </u>	Updated	r
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	1 -	Auditor
4	Jefferson County			No Deficiencies	1				
Atherton	Schools	10/16/13	2013-2014	Total	N/A	N/A	N/A	N/A	
Ballard	Polland County								
Memorial	Ballard County Schools		2012 2014	No Deficiencies	<b>.</b>			<b>.</b>	
Welloria	Schools		2013-2014	Total	N/A	N/A	N/A	N/A	
	Barren County			No Deficiencies					
Barren County	Schools	11/13/13	2013-2014	Total	N/A	N/A	N/A	N/A	
					147.	14/1	N/A	N/A	
	Beechwood Public			No Deficiencies					İ
Beechwood	Schools	10/1/13	2013-2014	Total	N/A	N/A	N/A	N/A	
				No Deficiencies					
Bishop Brossart	Diocese of Covington	10/17/13	2013-2014	Total	N/A	N/A .	N/A	N/A	
Powling Croon	Bowling Green	14 /24 /42	2042 2044	No Deficiencies					
Bowling Green	Schools	11/21/13	2013-2014	Total	N/A	N/A	N/A	N/A	
	Boyle County			No Deficiencies					
Boyle County		12/10/13	2013-2014	1	N/A	N/A	NI/A	N1/A	
,		12, 10, 15	2010 2011	rotar	14/4	N/A	N/A	N/A	
						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			
					Failure to provide softball	complex. Progress			
					_	reports related to			
					area at the softball	this are also to be	Requested	No further	
				Locker Rooms,	complex which have	submitted to the		action is	
	Equatto Committee			Practice &		KHSAA every 90 dyas		necessary	
Bryan Station	Fayette County Schools	2/7/17	2012 2014	Competition				at this	
oryan station	JUHOUIS	Z      1   1	2013-2014	Facilities Total	previously.	completed.	approved.	time.	
				No Deficiencies					
Buckhorn	Perry County Schools	10/31/13	2013-2014		N/A	N/A	N/A	NI/A	
	,,,	,, 20		1001		11/7	IV/A	N/A	
				No Deficiencies					
Burgin	Burgin Public Schools	10/1/13		-	N/A	N/A	N/A	N/A	

		2013-2017				Recommended	T	Updated	I
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	1 '	Auditor
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, instrallation of lights, etc.	until 5/13/14 for submittal	Requested documenti on 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		12/17/13	2013-2014	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	survey, with make- up dates for those students who are absent. The results	All requested documentati on and information was received and found to meet the requirements .	No further action is necessary at this time.	
	Jessamine County Schools	11/19/13		No Deficiencies Total	N/A	N/A	N/A	N/A	

		2013-2017				Recommended	<u> </u>	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	3	Auditor
					· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , , ,			ridation
			ļ						
								Requested	
								document	
			1					ation was	
						On or before April		received	
	·					23, 2014, the school		on	
}						is to submit to the		4/29/14.	
						KHSAA written		Material	
I						documentation of		was	
I						the steps taken to			
1 .						· ·	Cobool	reviewed	
l						address the indicated	1	and found	
-					The cohool failed to	interests in bowling	requested	to be	
					The school failed to		and was	satisfactor	
					provide documentation	•	granted an	y and no	
						· · ·	1	further	
	·					future steps to be		action is	
					any of the three tests for	taken by the school	these	necessary	
				of Interests &	prvision of athletic	are to be included as	materials	at this	
Estill County	Estill County Schools	1/14/14	2013-2014	Abilities Total	opportunities.	well.	until 4/30/14.	time.	
					*				
								Requested	
								document	
								ation was	
								received	
								on 4/20/14	
								4/29/14.	ĺ ,
								Material	
						0		was	
						On or before April		reviewed	
						23, 2014, the school		and found	
								to be	
							and was	satisfactor	
					1		-	y and no	
						- ,	extension for	further	
								action is	
						athletic spending for	these	necessary	
				Support Services	strongly favored the male	the provision of	materials	at this	
Estill County	Estill County Schools	1/14/14	2013-2014	Total	athletes.	parity.	until 4/30/14.	time	

		2013-2017				Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY		Auditor
			İ						
						<u> </u>			
						On or before			
		]				December 15, 2013,			
						the school is to			
						submit an			
						established list of			
						Gender Equity			
			•			Committee	Requested	,	
			İ				list of Gender		
						shall also contain the			
		1				signature of each	1		
					A rovious of the sehecil-		Committee		
					A review of the school's	member as an	members was		
			l	l	Title IX file indicated that	agreement to serve.	received		
			ĺ		there is not an active	The school is to	February 25,		
			1		Gender Equity Committee	i e			
		1	1		in place. It is the	May 1, 2014, all	Minutes and		
		1	1		establishment and	scheduled and	sign-in sheets		
					involvement of this	conducted Gender	of meetings		
					committee to determine	Equity Committee	held on		
	İ				the availability of	meeting agendas,	January 24	No further	
					opportunities to	sign-in sheets	and April 14	action is	
				Accommodation	participate and to ensure	showing attendance,	were	necessary	
	Jefferson County			of Interests &	overall equity in the	and minutes of each	İ	at this	
airdale	Schools		2013-2014	Abilities Total	benefits received.			1	
	50.100.15		2013-2014	Abilities Total	benefits received.	meeting.	1, 2014.	time.	
			l						
			[						
	:								
						On or before April		Requested	
						10, 2014, the school		document	
			ĺ			is to submit to		ation was	
						KHSAA the steps		received	
						being taken to			
								on 4 /20 /4 4	
						pursue the		4/28/14.	
						authenticity of the		Material	
						indicated interests in		was	
						bowling and archery.		reviewed	
						If interest in one or	School	and found	
						both of these sports	requested	to be	
					The school failed to	prove to be genuine,	and was	satisfactor	
					provide documentation	then there should be		y and no	
					that it is meeting the	documentation of	_	further	
					standard established in	plans to assess		action is	
				Accommodation		l <sup>-</sup>			
	Fort Campbell			of Interests &	prvision of athletic	geographic feasibility or to add the sport at		necessary	
	I or combosii	1	1	or interests &	ioi vision of affiletic	ioi to agg the sport at	imaterials	at this	
ort Campbell	Schools	12/4/13	2013-2014	Abilities Total	opportunities.	some level.	until 4/28/14		

		2013-2017				Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	•	Auditor
	D1361166	VISIC	JUNI TEAL	component	Specific Deficiency	Action by School	Status at EUY	Status	Auditor
-									
		,			•				
						On or before			
						December 16, 2013,			
						the school is to			
						submit to KHSAA a	All requested		
						detailed written plan	documentati		
						for improving the	on was		
						amenities at the	received on		
						softball facility which	12/10/13.		
							The materials		
					Continued disparity in the	gap between that	were		
					amenities provided at the	venue and the	reviewed		
					softball facility when	baseball field. The	and appeared	No further	
				Locker Rooms,	compared to other		1	action is	
				Practice &	outdoor venues,	reasonable projected	requested	necessary	
				Competition	especially the baseball	completion dates for	requirements	at this	
Fulton City	Fulton Public Schools	9/25/13	2013-2014	Facilities Total	field.	the projects listed.		time.	
						0			
						On or before			
						December 3, 2013,			
						the school is to			
						submit to KHSAA a			
						written plan for		All	
		·				equitable provision	*	requested	
						in relation to the girls	· .	materials	
						softball uniforms.		received	
						Pictures may be used		on 12-10-	
						as evidence in this	·	13.	
						endeavor.		Document	
	·					On or before		ation was	
						December 3, 2013,		reviewed	
						the school is to		and found	
						submitt to KHSAA a		to be	
						written uniform		satisfactor	
					during the visit showed	review, rotation,		y. No	
					an advantage for the	and/or replacement		further	
					male athletes and no	plan that contains	Extension	action is	
•					uniform review, rotation,	eqitable review	requested	necessary	
	Fulton County				and/or replacement plan	intervals for all "like"	and granted	at this	
Fulton County	Schools	9/24/13	2013-2014		was in place.	sports.	1	time	
		, _ ,	,,		in proce.	Sp51 (5.	LO 12 10-13.	CITIC	

Τ		2013-2017				Recommended	,	Updated	
School D	istrict	Visit	School Year	Component	Specific Deficiency	i i	Status at EOY	1 ' I	Auditor
School D	istrict	Visit	School Year	Component		On or before December 3, 2013, the school is to submit to the KHSAA a corrected "Travel" column on the T-35 form showing	Status at EOY	All requested	Auditor
					The expenditures submitted on the T-35 form for this benefit category were inaccurate and the written	I* :	School requeted and was granted an extension for submittal	document ation was received on 12-10- 13. Materials were reviewed and found to be satisfactor y. No further is necessary	
II.	ulton County				·	provision of meals	until 12-18-	at this	
Fulton County Sc	chools	9/24/13	2013-2014			and lodging.	13.	time.	
					Weight room facilities viewed had limited dressing room and restrooms, equipment inappropriate for female use and male were given	appropriate weight training eqipment, address the issue of dressing and restrooms, assign	1	No further action is necessary	
George Rogers Clark Cla	ark County Schools	2/6/14		Training Facilities	times for use of the	parity, and a time line for completion.	requirements	at this time.	

		2013-2017		1		Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	Status	Auditor
Grant County	Grant County Schools	10/16/13	2013-2014	<b>Me</b> dical & 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 atmoshpere is not "female friendly".		Information received and reviewed appeared to meet the improvement s requested. Completion date was projected as July 2014.	No further action is necessary at this time.	
					Title IX school visit repots 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	district title IX coordinator, the executive officer of each booster club, all head coaches of high	School requested and was granted an extension for submittal of these	Requested document ation was received on 4/30/14. Material was reviewed and found to be acceptabl e. No further action is necessary	
Greenwood	Warren County Schools	10/29/13	2013-2014	Equipment & Supplies Total	2001 and 2005 school visit reports.	Gender Equity Review Committee.	materials until 4/23/14.	at this time.	

	I	2013-2017	Γ		•	Recommended	<u> </u>	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY		Auditor
					٠		1		
							<u> </u>		
,									
						On or before April 1,			
						2014, the school is to			
						submit to KHSAA a			
						written usage		Requested	
						schedule for the		document	
	į	1				weight training room		ation was	
						that shows equitable		received	
					Title IX school visit repots			on	
					filed in January, 2001,	facility. This		4/30/14.	
					November, 2005, and	document is to be		Material	
						signed by the high		was	
					there was no posted	school principal,		reviewed	
					usage schedule for the	athletic director,	School	and found	
					weight training room	disrict Title IX	requested	to be	
					showing provision of	coordinator, head	and was	acceptabl	
					egitable female access.	coaches of all high		e. No	
					Interviews with student	school athletic		further	
					athletes and coaches	teams, and all	submittal of	action is	
				Medical &	confirmed there was	members of the	these	necessary	
	Warren County					Gender Equity	materials	at this	
Greenwood	Schools	10/29/13	2013-2014	& Services Total	of the weight room.	Review Committee.	until 4/23/14.		
						The view dominities of	until 1/25/11:	chric.	
						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		As of	
					Weight room facilities	which currently does		6/10/14	
					were not "female	not provide	Requested	still no	
					friendly" due to limited	equitable access or	documentati	document	
				Medical &	equipment and location	proper equiptment	on has NOT	ation has	
	Harlan Public				of facility. This is a	for use by female		been	
Harlan	Schools	10/10/2013	2013-2014		reoccurring deficiency.	athletes.	received.	received.	
		,, 2010				acricco.	received.	receiveu.	
						On or hofe			
						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		As of	
					An analysis 6 "	ensure parity for all		6/10/14	
					An analysis of overall	athletes. An	Requested	still no	
					spending for three years	extension due to	documentati	document	
	Uzala a B. L.P.			_	shows expenditures	severe winter	on has NOT	ation has	
Hada-	Harlan Public	40/20/22	2042		strongly favor male	weather was granted	B	been	
Harlan	Schools	10/10/2013	2013-2014	Total	athletes.	to March 1. 2014.	received.	received.	
Heritage				No Deficiencies					
	Heritage Academy	9/26/13	2013-2014	Total	N/A	N/A	N/A	N/A	

		2013-2017				Recommended		Updated	<del>                                     </del>
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY		Auditor
Holy Cross				No Deficiencies					
(Covington)	Diocese of Covington	12/19/13	2013-2014	Total	N/A	N/A	N/A	N/A	
						On or before			
						December 13, 2013			
	:					the school is to			
						submit to KHSAA			
						written			
						documentation of			
			Ì			the steps taken to			
			•	1		aqddress the			
						indicated interest in bowling shown on		All requested	
	·					the 2011-12 athletic		document	
						interest survey. This		ation	
						documentation		received	
						should include, but		on 1-10-	
	,					not be limited to,		14.	
						evidence of interest		Materials	
						meetings held and		were	
						the attendance at		reviewed	1
						these meetings. If the attendance at		and found to be	
						these meetings	Extension	satisfactor	
					School failed to provide	indicates that the		y. No	
					documentation that it is	interest is authentic,	school.	further	
					meeting the standard	the future steps to	Extension	action is	
				1		be taken by the	granted to	necessary	
	LaRue County			of Interests &	three tests for provision	school are to be	January 15,	at this	
LaRue County	Schools	9/18/13	2013-2014	Abilities Total	of athletic opportunities.	included as well.	2014.	time.	
Lexington				No Deficiencies					
Catholic	Diocese of Lexington	2/7/14	2013-2014	Total	N/A	N/A	N/A	NI/A	
	z re seese er zemingten	2,7,2.	2013 2011	rotar	I VA	N/A	N/A	N/A	
						On or before May 1,			
						2014, the school is to			
						submit a uniform			
						plan that would ensure the equitable	All requested		1
						guantity of provided	documentati		
						uniforms for softball	on was		1
					Differences were viewed	and girls golf. The	received May		
					in uniform <u>quantity</u>	school is to also	1, 2014. All	1	
					provided with regard to	submit a plan that	material		1
					baseball / softball, boys	1	reviewed was		
					golf / girls golf and the	equitable_quality	found to be	action is	
l auta aka i	Laurin et au Cl. i ii				<u>quality</u> of the volleyball	with regard to the	satisfactory	necessary	
Lexington Christian	Lexington Christian	2/10/11	2012 2014	Equipment &	uniform as compared to	future purchase of	and	at this	
Christian	Academy	2/18/14	2013-2014	Supplies Total	all other uniforms.	uniforms.	acceptable.	time.	<u> </u>

		2013-2017				Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY		Auditor
		10.010	Jenoor rear	Component	Specific Deficiency	Action by School	Status at EOT	Status	Additor
		1							
						On or before May 1,			
						2014, the school is to			
					, i				
						submit a process and			
						plan of review that			
		ŀ				would include			
						administrative			
						oversight with regard			
		l				to an accurate			
		l				reporting of	All requested		
						expenditures in the	documentati		
			1		I I	areas of	on was		
						equipment/supplies,	4		
						travel/per diem, and			
						· ·			
						awards. This plan is	E		
					spending over the past	to ensure	reviewed was		
<b>i</b> '					three years shows that	consistency and a	found to be	action is	
			l		these expenditures have	goal toward overall	satisfactory	necessary	
Lexington	Lexington Christian			Support Services	strongly favored the male	equivalence in	and	at this	
Christian	Academy	2/18/14	2013-2014	Total	athletes.	spending.	acceptable.	time.	
	Lincoln County			No Deficiencies					
Lincoln County	Schools	11/12/13	2013-2014	Total	N/A	N/A	N/A	N/A	
						<del>- ′</del>			
Livingston	Livingston County			No Deficiencies					
Central	Schools	10/24/13	2013-2014	Total	N/A	N/A	N./A	NI/A	
central	30110013	10/24/13	2013-2014	Total	IN/A	IN/A	N/A	N/A	
Louisville				No Deficiencies					
Collegiate	Louisville Collegiate		2013-2014	Total	N/A	N/A	N/A	N/A	
	Madison County			No Deficiencies					
Madison Central	Schools	12/17/13	2013-2014	Total	N/A	N/A	N/A	N/A	
	Marion County			No Deficiencies					
Marion County	Schools		2013-2014	Total	N/A	N/A	N/A	N/A	
						····	<u> </u>		
	Mayfield Public	l	1	No Deficiencies					
Mayfield	1	9/26/13	2013-2014	Total	N/A	N/A	N/A	N/A	
		-, -, -, -,	2010 2017	. 3001	1.4/.4	17/7	17/7	14/74	
	Model Laboratory			No Deficiencies					
Model	·	2/6/14	2012 2011		<b>.</b>		l		
Model	School	2/6/14	2013-2014	Total	N/A	N/A	N/A	N/A	
			<b>.</b> .						
Newport Central		1	1	No Deficiencies	1				
Catholic	Diocese of Covington		2013-2014		N/A	N/A	N/A		

		2013-2017				Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	1 '	Auditor
							<del></del>		
		1							
				<b>.</b> .					
						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			
1						the 2011-2012		Requested	
						student athletic		document	
						interest survey. This		ation was	
						documentation		received	
						should include, but		on	
						not be limited to,			
						· ·		4/29/14.	,
			· .			evidence of interest		Material	
						meetings held and		was	
						the attendance at		reviewed	
						these meetings. If	School	and found	
,					-1 1 1 6 11 1 1	the attendance at	requested	to be	
					The school failed to	these meetings	and was	satisfactor	
					provide documentation	suggests that the	granted an	y and no	
					that it was meeting the	interest is authentic,	extension	further	
					standard established in	the future steps to	until 4/29/14	action is	
				1	1	be taken by the	for submittal	necessary	
				B .	provision of athletic	school are to be	of requested	at this	
Ohio County	Ohio County Schools	1/23/14	2013-2014	Abilities Total	opportunities.	included as well.	materials.	time.	
	Owensboro Public			No Deficiencies					
Owensboro	Schools	11/6/13	2013-2014	Total	N/A	N/A	N/A	N/A	
	]								
				No Deficiencies		÷			
Paintsville	Paintsville Schools		2013-2014	Total	N/A	N/A	N/A	N/A	
	,								
								j	
						,		]	
								-	
	· .					On or before			
						February 1, 2014,	All requested		
						the school is to	documentati		
						submit written	on was		
						evidence of the	received on		
						process and	1/29/14. The		
, ·						procedure for	materials		
						administrative	were		
					A two-year review of	oversight in the	reviewed		
					overall spending does not	benefit expenditure	and appeared	No further	,
					meet the acceptable	areas of	to meet the	action is	
					parameters on a	equipment/supplies,	requested	necessary	
			,	Support Services	percentage or per athlete		1		
Paris	Paris Public Schools		2013-2014	Total	spending basis.	awards.	requirements		
			-013 4014	, otai	speriumg basis.	awaius.	•	time.	
				No Deficiencies					
Pikeville	Pike County Schools	11/20/12	2013-2014	1	N/A	N/A	NI/A	   NI/A	
. MCVINC	inc country schools	11/40/13	2013-2014	TOLAI	IN/A	N/A	N/A	N/A	L

		2013-2017			visit reports	Recommended	<u> </u>	Updated	
School	District	Visit	School Year	Component	Specific Deficiency		Status at EOY	1 '	Auditor
Prestonsburg	Floyd County Schools	10/7/13	2013-2014	Accommodation of Interests & Abilities Total	specifically for interest in girls' golf and bowling. The recent student survey indicated high interest in	validity of the indicated interest in bowling and girls'	Requested documentati on has been	No further action is necessary at this time.	
Prestonsburg	Floyd County Schools	10/7/13	2013-2014	Support Services Total		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 documentati on has been received and accepted.	No further action is necessary at this time.	
Raceland	Raceland Public	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.	School requested and was granted an extension for submittal of these materials until 5/5/14.	Requested document ation was received on 5/5/14. Materials were reviewed and found to be acceptabl e. No further action is necessary at this time.	
Russellville	Shelby County	12/5/13	2013-2014	No Deficiencies Total No Deficiencies	N/A	N/A	N/A	N/A	
Shelby County	Schools	10/24/13	2013-2014	Total	N/A	N/A	N/A	N/A	

		2013-2017				Recommended		Updated	T
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY		Auditor
	Kenton County			No Deficiencies					
Simon Kenton	Schools	1/28/14	2013-2014	Total	N/A	N/A	N/A	N/A	
						,	.,		
				No Deficiencies					
St. Patrick	Diocese of Covington	1/16/14	2013-2014	Total	N/A	N/A	N/A	N/A	
<del></del>		_, _ ,				(1)On or before	1477	11// (	
			1			March 3, 2014, the			
						school is to submit to			
						the KHSAA a written			
						plan for upgrading			
			l			the drainage system			
						at the softball field.			
						This plan should			
						include realistic			
			İ			completion dates for			
			l			· ·			
						all projects.			
						(2) On or before			
						March 3, 2014, the			
						school is to submit to	l .	1	
						the KHSAA a plan for			
			İ			equitable provision	•	1	
						of dressing room			
		l				facilities for the girls		1	l
						softball team. This		Requested	
			1			plan is to include a		document	1
						reasonable		ation was	
					Serious drainage	completion date.		received	
					problems were found at	(3) On or before		on	
			l		the softball field which	March 3, 2014, the		3/10/14.	
					had caused several	school is to submit to		Material	
					practice and competitive	the KHSAA a written		was	
					event cancellations. There	plan for provision of	The school	reviewed	
					was also a disparity in the	equitable dressing	requested	and found	
					dressing facilities	facilities for the girls	and was	to be	
					provided for the softball	volleyball team. This	granted an	satisfactor	
					team when compared to	plan is to be signed	extension	y and no	
					baseball. The locker room	by the school	until March	further	
		,		Locker Rooms,	space actually used by the	principal, athletic	11, 2014, for	action is	
				Practice &	volleyball team was also	director, District ritle	submittal of	necessary	
			]	Competition	inferior when compared	IX coordinator, all	1	1 '	
rigg County	Trigg County Schools	11/14/13	2013-2014	Facilities Total	· ·	head coaches of	requested	at this	
1166 COUITY	THES COUNTY SCHOOLS	1+1/14/13	2013-2014	r acilities rotar	to other "like" sports.	athletic teams at the	materials.	time.	<u></u>

		2013-2017		T .		Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	1 ' 1	Auditor
						•			
			l						
		1				On or before March			
			·			3, 2014, the school is			
						to submit to the		Requested	
			1			KHSAA a usuage		document	
						schedule for the		ation was	
								i i	
						weight training		received	
						facility that shows		on	
						equitable access for		3/10/14.	
					The usage schedule	both genders. This		Material	
					provided for the weight	plan is to be signed		was	
			1	1	training facility allotted all	by the school	The school	reviewed	
			1		the optimal (early)	principal, athletic	requested	and found	
					practice times to male	director, district title	1 '	to be	
				1	athletes. Interviews with	· ·	granted an	satisfactor	
			1	}	student athletes	head coaches of	extension	y and no	
					supported the idea that	athletic teams at the		further	
			l		that female usuage was		11, 2014, for	action is	
				Medical &	not encouraged and				
				1	, ,		submittal of	necessary	
Triag County	Taian Carratu Cabaala	11/11/12	2042 2044	1	eqitable access was not	gender equity review	i -	at this	
Trigg County	Trigg County Schools	11/14/13	2013-2014	& Services Total	provided.	committee.	materials.	time.	
					uniform review, rotation, and/or replacement plan	This plan is to be accompanied by a sgnature sheet which is signed by the athletic director,	The requested document was received on 2/27/13. The material		
					reports. The review of the		was reviewed		
					Title IX file during the	athletic teams, and	and found to	action is	
					1/9/14 visit showed that		meet the	necessary	
	Jefferson County			Equipment &	there was still no uniform	Gender Equity	requirements	at this	
/alley	Schools	1/9/14	2013-2014	Supplies Total	review plan in place.	Review Committee.	ł. ·	time.	

		2013-2017				Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	Status	Auditor
	Jefferson County Schools	1/0/14		Locker Rooms, Practice & Competition	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 equiptment storage space assigned each team. During the tour of facilities, there was confusion about where students actually dressed and where athletic equiptment was, in	On or before April 14, 2014, the school is to submit to the KHSAA a written listing of the locker room and athletic equiptment storage space assigned to each school sponsored team at Valley High School. Documentation of the provision of equitable locker room and athletic equiptment storage space is also to be part of the school's April 30, 2014 Title IX improvement plan (T-	The requested document was received on 2/27/13. The material was reviewed and found to meet the	No further action is necessary at this	
Valley	SCHOOLS	1/9/14	2013-2014	Facilities Total	reality, stored.	60 form).		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	

		2013-2017				Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY		Auditor
		·			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	on or before April 30,	The		
Apollo	Daviess County Schools		2014-2015	Accommodation of Interests & Abilities Total	three (3) times during a school year and also that the designated Student Interest Survey be conducted every other year, meeting all necessary requirments.	2015, a completed Summary of Student Responses (T-63 form) should be submitted to the KHSAA for evaluation.	requested documentati on 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		
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		
Campbell County	Campbell County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
	Corbin Public Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A		
	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%.	from an admnistered	documentati	No further action is necessary at this time.	

		2013-2017	l	I		Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY		Auditor
	2.50.100	101310	Jenoor rear	component	Specific Deficiency	Action by School	Status at EOT	Status	Auditor
	'	1	ŀ						
								,	
			ļ						
							Documentati		-
1	,			-			on was		
							received that		
		l					included the		
					'		following		
Ì									
							improvement		
							s to the		
1						On or before April	softball		
		1				30, 2015, a timeline	facility: new		
						plan is to be	scoreboard,		
					Continured disparity and	submitted, that may	ŧ .		
					neglect of	include, but not be	new drainage		
		1 -	1		recommendations made	limited to the	system,		
					from the previous audits	development of a	repair and		
					conducted in 2000 and	softball facility on an	painting to	No further	
				Locker Rooms,	2010 with reference to	alternate school site,		action is	
					the softball facility shows	or a plan for specific	•	necessary	
	Jefferson County			Competition	an overall disadvantage	improvements to the	1		
Doss	Schools		2014-2015	Facilities Total	to the females.	current facility.	press box.	time.	
	00.10010		2017 2015	ruemics rotar	to the remaies.	current racinty.	press box.	une.	
	Jefferson County			No Deficiencies					
DuPont Manual	Schools		2014-2015	No Deficiencies	N1/A	N. /A			
Dur Ont Ivianual	3010013	<u> </u>	2014-2015	Total	N/A	N/A	N/A	N/A	
	s								
1	Fleming County			No Deficiencies					
Fleming County	Schools		2014-2015	Total	N/A	N/A	N/A	N/A	
·	Franklin County			No Deficiencies					
Franklin County	Schools		2014-2015	Total	N/A	N/A	N/A		
	Grayson County			No Deficiencies					
Grayson County	Schools		2014-2015	Total	N/A	N/A	N/A	N/A	
						,	,	. ,	
						On an hafa A			
						On or before April			
		1				30, 2015, the school			
						is to review and	Ì		
						correct the			
			-			information provided	The		
					Due to inaccurate	regarding Booster	requested		
					reporting on the T-35	contributions and	documentati		
					form in the areas of	review the	on was	No further	
					Boosters and facilities it	•	ŀ	action	
					could not be determined	reported	approved	necessary	
	Harrison County				if overall spending is	1 .	April 15,	at this	,
Harrison County			2014-2015	• •	equitable.	new facilities.		1	
		L	2017-2013	rotai	cquitable.	new racincles.	2015.	time	

		2013-2017				Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency		Status at EOY		Auditor
						riction by seriosi	Status at EOT	Status	rtaarcor
							All requested		
							documentati		
							on was		
							received by		
							December		
							15, 2014.		
							The materials		
					A review of the Student		were		
					Interest Surveys of 2012	On or before	reviewed and		
					and 2014 indicated an	December 15, 2014,	approved	No further	
,					interest in bowling. This	i i	meeting the	action is	
				Accommodation	information was not	be held to determine		necessary	
				of Interests &	documented on the T-3		requirements		,
Hazard	Hazard City Schools		2014-2015	Abilities Total		bowling.	- cquirements	time.	
	azara City Schools		2017 2013	, whiles rotal	torni for citaler year.	www.mg.	•	ine.	
								completed	
								and	
								signed	
								data has	
								not been	
								received	
								1	
								as of June	
								8, 2015. A	
								suppleme	
							An extension	ntal	
							was granted	request	
							to May 15,	was sent	
							2015 for	on June 8,	
							receipt of	2015 that	
							information.	requires	
						On or before March	Documentati	submissio	
						15, 2015, a projected	on regarding	n of	
						plan of development		status/up	
ļ						relative to the	of a softball	date for	
ļ						addition of a softball		the	
						locker room should		softball	
						be submitted. This	on May 15,	projects	
						plan should include	2015. It was	on the	
		,				approval by the local	l .	i	
						school board. Also		dates:	
ļ							currently	1	
						to be submitted is an	1	Septembe	
						equitable usage	incomplete,	r 30, 2015	
						schedule for the	and therefore		
					Continued disparity of	indoor hitting facility,	1	November	
					provisions and	and a plan of	approved. All	l .	
ļ					recommendations made	improvement that	other	January	
ļ				i	from the previous audits	addresses the	requested	31, 2016;	
				Locker Rooms,	of 1999 and 2009	differences in	information	March 31,	
				Practice &	occurring between the	amenities between	has been	2016; and	
	Fayette County			Competition	softball and baseball	the baseball and	received and	May 31,	
Henry Clay	Schools		2014-2015	Facilities Total	facilities.	softball facilities.	approved.	2016.	
				No Deficiencies					
Highlands	Fort Thomas Schools	:	2014-2015		N/A	N/A	N/A	N/A	
5						,	.,,,,	1.3//	
	Covington Public			No Deficiencies					
Holmes	Schools		2014 2015		N1/A	N. /A	I	1,,,	
110111163	JUNUIS		2014-2015	Total	N/A	N/A	N/A	N/A	
				N. D.C.				ŀ	
,, ,				No Deficiencies				l .	
Knox Central	Knox County Schools		2014-2015	Total	N/A	N/A	N/A	N/A	

		2013-2017			_	Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	Status	Auditor
					Specific Beneficity	Action by school	Status at LOT	ompleted and signed data has not been received as of June 8, 2015. A supplemental request was sent on June 8, 2015 that requires	Adulto
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 betweent 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.	Documentati on was received on May 15, 2015. It was	January 31, 2016; March 31,	
Lloyd Memorial	Erlanger-Elsmere Public School Ludlow Public		2014-2015	Equipment & Supplies Total	As was the case at the time of the February 23, 2007 Title IX school visit, their 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 quanity of uniforms provided. These	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 documentati on was received and approved on	The document ation received was sufficient and no further action is necessary at this time.	
Ludlow	Ludlow Public Schools Meade County		2014-2015	No Deficiencies Total  No Deficiencies	N/A	N/A	N/A		
Meade County	Schools		2014-2015	Total	N/A	N/A	N/A	N/A	

[		2013-2017				Recommended		Undated	
School	District	I .	School Year	Component	Specific Deficiency		Status at FOV		Auditor
School Newport	Newport Public Schools	2013-2017 Visit	School Year 2014-2015	Component  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.	and correct T-35 form for the 2013-14 school year. A special emphasis should be placed on providing	submittal of required	Required document ation was received on 5/7/15. The material was sufficient and no further action is necessary at this time	Auditor
							, 2013.	·	***************************************
	Bullitt County			No Deficiencies					
North Bullitt	Schools		2014-2015	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 Equiptment 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.	

		2013-2017				Recommended		Updated	
School	District	Visit	School Year	Component		Action by School	Status at EOY	Status	Auditor
						-		The	
								completed	
								and	
				,				signed	
								data has	
								not been	
								received	
							·	as of June	
								8, 2015. A	
								suppleme	
								ntal	
							·	request	
								was sent	
								on June 8,	
								2015 that	
								requires	
								submissio	
								n of	
								status/up	
1							An extension	date for	
							was granted	the	
							to May 15,	softball	
							2015 for	projects	
						On or before April	receipt of	on the	
					i I	15, 2015, a projected		following	
						plan of development		dates:	
						relative to the	on was	Septembe	
						addtion of a locker	received on	r 30, 2015	
					Continued 'thread' of		May 15,	:	
						field facility area.		November	
					between the provisions	This plan should	reviewed and	l .	
						include a timeline	currently	January	
					softball. These include	with drawings and	remains	31, 2016;	
						documentation as		March 31,	
					facility, exclusive locker		and therefore		
Paul Laurence	Fayette County				room and office area	approved by the	not	May 31,	
Dunbar	Schools		2014-2015	Facilities Total		local school board.	approved.	2016.	
1900						On or before April		The	
							The	document	
						is to submit to the	requested	ation	
						KHSAA written	documentati	received	
						documentation of	on and	was	
					Based on the information			sufficient	
		:			provided by the school, it			and no	
						interest in tennis and		further	
						bowling shown on	infromation	action is	
						the 2013-2014	was found to	necessary	
	Powell County			of Interests &	opportunities tests was	athletic interest	be	at this	
Powell County	Schools		2014-2015	Abilities Total	being met.	survey.	satisfactory.	time.	
-						,			
				No Deficiencies					
Red Bird	Red Bird School		2014-2015		N/A	N/A	N/A		
							•		L
Rose Hill	Rose Hill Christian			No Deficiencies					
Christian	School		2014-2015	Total	N/A	N/A	N/A	N/A	
				·			<u> </u>	<u> </u>	

District	2013-2017 Visit	1	I		Recommended	l	Updated	
District	11/1014	la com	l <u>.</u>			I	1 '	
	VISIL	School Year	Component	Specific Deficiency	Action by School	Status at EOY	Status	Auditor
·						The	Materials	
Russellville Schools		2014-2015	Accommodation of Interests &	provided by the school, it could not be verified that the standard established in any of the three opportunities tests was	the steps taken to address the indicated interests in cross country and bowling shown in the 2013- 2014 athletic interest	infromation and evidence was received. It was approved on January 9,	sufficient and no further action is necessary at this	
					And I make the second			
Jefferson County			No Deficiencies					
Schools		2014-2015	Total	N/A	N/A	N/A	N/A	
Somerset Public Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Laurel County Schools	!	2014-2015	No Deficiencies Total	N/A	N/A	N/A		
Fayette County Schools		2014-2015	No Deficiencies Total		N/A	N/A	N/A	
Trimble County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Diocese of Covington		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Williamstown		2014 2015	Equipment &	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	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	received and approved on	necessary at this	
	Jefferson County Schools Somerset Public Schools Laurel County Schools Trimble County Schools Diocese of Covington	Jefferson County Schools  Somerset Public Schools  Laurel County Schools  Fayette County Schools  Trimble County Schools  Diocese of Covington	Jefferson County Schools  Somerset Public Schools  Laurel County Schools  Fayette County Schools  Trimble County Schools  Diocese of Covington  Williamstown	Russellville Schools  Russellville Schools  2014-2015  Accommodation of Interests & Abilities Total  No Deficiencies Total  No Deficiencies Schools  2014-2015  No Deficiencies Total  No Deficiencies Total  No Deficiencies Total  Fayette County Schools  Trimble County Schools  Trimble County Schools  Diocese of Covington  Accommodation of Interests & Abilities Total  No Deficiencies Total  No Deficiencies Total  No Deficiencies Total  No Deficiencies Total  No Deficiencies Total  No Deficiencies Total  No Deficiencies Total  Equipment &	Russellville Schools  2014-2015  Accommodation of Interests & Abilities Total in any of the three opportunities tests was being met.  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  N/A  No Deficiencies Schools  N/A  No Deficiencies Schools  N/A  No Deficiencies Total  N/A  No Deficiencies Total  N/A  No Deficiencies Total  N/A  Trimble County Schools  2014-2015  No Deficiencies Total  N/A  N/A  Timble County Total  Timble County Total  Total  N/A  Timble County Total  N/A  Timble County Total  Total  N/A  Timble County Total  N/A  Timble County Total  N/A  Timble County Total  N/A  Timble County Total  N/A  Timble County Total  N/A  Timble County T	Russellville Schools 2014-2015 Total N/A N/A  Russellville County Schools 2014-2015 Total N/A N/A  Fayette County Schools 2014-2015 Total N/A N/A  Fayette County Schools 2014-2015 Total N/A N/A  Fayette County Schools 2014-2015 Total N/A N/A  Fayette County Schools 2014-2015 Total N/A N/A  Fayette County Schools 2014-2015 Total N/A N/A  Fayette County Schools 2014-2015 Total N/A N/A  Fayette County Schools 2014-2015 Total N/A N/A  Fayette County Schools 2014-2015 Total N/A N/A  Fayette County Schools 2014-2015 Total N/A N/A  Fayette County Schools 2014-2015 Total N/A N/A  Fayette County Schools 2014-2015 Total N/A N/A N/A  Fayette County Schools 2014-2015 Total N/A N/A N/A  Fayette County Schools 2014-2015 Total N/A N/A N/A  Firmble County Schools 2014-2015 Total N/A N/A N/A  Trimble County Schools 2014-2015 Total N/A N/A N/A N/A  Trimble County Schools 2014-2015 Total N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Russellville Schools 2014-2015   No Deficiencies Schools 2014-2015   Total N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Accommodation of interests & Abilities Total  Accommodation of interests & Abilities Total  Accommodation of interests & Abilities Total  Accommodation of interests & Abilities Total  Accommodation of interests & Abilities Total  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies Schools  2014-2015  No Deficiencies N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A

		2013-2017				Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	Status	Auditor
						, tottom wy bundon	Status at LOT	Status	ridates
					,				٠
								,	
						On or before January	•		
						9, 2015 the school is			
						to submit to KHSAA			
	·					awritten plan for the			
						improvement in the			
						amenities at the			
						softball field. These			
						improvements are to			
						include, but not			
		1				necessarily be			
						limited to, provision	1		
						-			
						of public restrooms,			
					A All 4 41 -	an upgraded press			
					As was the case at the	box, and a			
					time of the two previous	pernament public			
					· · · · · · · · · · · · · · · · · · ·	address system.			
						On or before January	1		
					to the amenities provided	9, 2015, the school is	data was		
					at the softball field when	to submit to the	received by		1
		1			compared to baseball.	KHSAA a written	1/22/15. The		
					The schools' Title IX file	designation of the	materials	No further	
				Locker Rooms,	failed to contain a written	locker room space	were	action is	
				Practice &	designation of the locker	assigned to each	reviewed and	necessary	
	Williamstown			Competition	room space assigned to	school sponsored	found to be	at this	
Williamstown	Schools		2014-2015	Facilities Total	each team.	team.	satisfactory.	time.	
							İ		<del></del>
						On or before January			
						9, 2015 the school is			· .
						to submit to KHSAA a	ŀ		l
						written usuage	The		
						schedule for the	The		
					As was the esset in 2004	weight training	requested		
					As was the case in 2001	facility which shows	information		1
					and again in 2006, there	equitable female	and evidence		
	1				was no usuage schedule	access. A picture of	was received		
					showing eqitable female	this document	by 1/22/15.	No further	· ·
	ľ				access to the weight		All the	action is	
				1	training facility in the Title	is also to be	information	necessary	
1	Williamstown				IX file or posted at the	submitted by January	was approved	at this	
Williamstown	Schools		2014-2015	& Services Total	venue.	9, 2015.	on 1/23/15.	time.	1

		2013-2017			visit keports	Recommended	l	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY		Auditor
	2.541.64	101010	Jenoor rear	component	Specific Deficiency	Action by School	Status at LOT	Status	Additor
				No Deficiencies					
Allen Central	Floyd County Schools		2015-2016	Totals					Johnston
Anderson	Anderson County			No Deficiencies					
County	Schools		2015-2016	Totals	N/A	N/A	N/A	N/A	Lawson
I									
l	Ashland Public			No Deficiencies			_		
Ashland Blazer	Schools		2015-2016	Totals	N/A	N/A	N/A	N/A	Lawson
ı				No Deficiencies					
Berea	Berea Public Schools		2015-2016	Totals					Tinnett
Dereu	Derea rabile Schools		2013-2010	Totals					Tippett
				No Deficiencies					
Boyd County	Boyd County Schools		2015-2016	Totals	,				Kok
	Jefferson County			No Deficiencies					
Butler	Schools		2015-2016	Totals		,			Johnston
	Calloway County			No Deficiencies			İ		
Calloway County	Schools		2015-2016	Totals					Johnston
Christian									
Academy- Louisville	Christian Acadamy		2015 2016	No Deficiencies			l		
Louisville	Christian Academy		2015-2016	Totals	N/A	N/A	N/A	N/A	Lawson
	Christian County			No Deficiencies			ļ ·		
Christian County	· ·		2015-2016	Totals					Johnston
,							<del> </del>		3011131011
,		•							
		•				On or before			
		•				February 11, 2016,			
						the school is to	1		
						submit to the KHSAA		:	
						equitable written			
					The school's Title IX file	guidelines for the			
					contained no equitable	provision of			
					guidelines for the	postseason awards			
		1			provision of athletic	and awards			
					awards or postseason	banquets. These	All requested		
					banquets. The	guidelines are to	documentati	1	
					expenditures listed in the		on was	No further	
					2014-2015 annual report	1	received and	action is	
C ''					showed a significant	oversight in relation	approved by	necessary	
	Crittenden County		2015 2016	D. Address		to this benefit	February 11,	at this	
County	Schools		2015-2016	Publicity	awards.	category.	2016.	time.	Lawson
1	Daviess County			No Deficiencies					
Daviess County	Schools		2015-2016	Totals	N/A	N/A	N/A	N/A	Laurean
Daviess County	00170013		2013-2010	i Otais	1177	IV/A	IV/A	IN/A	Lawson
	Carter County			No Deficiencies					
East Carter	Schools		2015-2016	Totals	N/A	N/A	N/A	N/A	Lawson
				1	1	1.377	1/	1.1773	12000011

		2013-2017				Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	Status	Auditor
							According to		
	}					į .	submitted		
							documentati		
							on, a timeline		
						}	of project for		
			1				maintenance		
							to the softball		
							areas of		
							dugouts,		
							press box,		
							concession		
							stand, and		
							restrooms is		
							to be		
							completed by	All	
			ŀ				March 30,	requested	
		į				Submit to the	2016. A	informatio	
						KHSAA, no later than	warning track	n has	
						February 15, 2016, a	will also be	been	
						plan of improvement	installed from	received	
						to the softball	dugout to	and is	
						facility. This should	dugout and	satisfactor	
						include a timeline of	down both	y. Follow-	
	1					item improvement,	foul lines by	up will	
	1					to include, but not	March 30,	occur as	
						be limited to, the	2016.	to the	
	}					addition of a locker	Submitted	final	
						room at the softball	information	status for	
					Locker Room, Practice,	competitive site,	also stated	the	
					and Competitive Facilities		that the	addition	
				į	this is a re-occurring	improvements as it		of a	
			[		deficiency specific to the	relates to the press	softball locker		
	İ	1			softball competitive	box, restrooms,		locker	
				Locker Room,	facility and locker room	concession area, and		1	
				Practice and	proximity access; also		EIS district	the	
	Elizabethtown			Competitive	noted as a deficiency in	, , , ,	facility plan	competitiv	
lizabethtown	Schools		2015-2016	Facilities	the 2010 Title IX report	the backstop area.		e site.	Johnston

		2013-2017				Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY		Auditor
		-							
						Please submit to the			
İ			[			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			
1				:		oversight and			
1						approval of spending			
						so as to ensure			
						overall equivalence			
						in all spending	All		
						categories. Although	information		
						previous spending	has been		
						overages have	received and		
,					In the benefit area of	appeared to	meets the		
					Support Services - directly	specifically be	guidelines as	No further	
					related to a continued	related to football,	set forth in	action is	
						the process in place	the	necessary	
	Fairview Public				showed a strong	should be effective	recommende	i i	
Fairview	Schools		2015-2016	Support Services	advantage to the males.	for all teams.	d action.	time.	Johnston
				No Dofinionsias			-		
Fort Knox	Fort Knox Schools		2015-2016	No Deficiencies Totals	N/A	N/A	N. / A	N. /A	
- OTE KITOK	r or e know serioois		2013 2010	Totals	IV/A	IN/A	N/A	N/A	Lawson
						Requested written			
						assignment of locker			
						room and storage be			-
					No written assignments	submitted to KHSAA			
					for locker room and	by March 1, 2016			
					storage present in Title IX	i e	Requested	No further	
				Locker Room,	file. Disparity between	information for	information	action	
				Practice and	softball field and baseball	addressing the	received and	necessary	
	Frankfort Public			Competitive	field due to no lights at	disparity between	viewed as	at this	
Frankfort	Schools		2015-2016	Facilities	softball	softball and baseball	satisfactory	time	Kok
							All requested		
						1	materials and		
						<b>!</b>	information		
						Requested written	were	No further	
					No written policy	Travel and Per diem	submitted	action	
	Complete at D. 1.11				regarding travel and Per	policy be submitted	and viewed	necessary	
Fundation t	Frankfort Public		2045 2016		Diem included in the Title	1	as	at this	
Frankfort	Schools		2015-2016	Diem Allowances	IX file	March 1, 2016	satisfactory	time	Kok

		2013-2017	I	1	Visit Reports	Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY		Auditor
					,	,			ridareor
		1				Requested written			
						awards and banners			
						policy be submitted			
						to the KHSAA bt Feb.			
					No written evidence	29, 2016 Requested			
					presented for criteria of	written information	All requested		
					banners and jerseys on	be submitted for	materials		
					public display.	obtaining accurate	were	No further	
						information on	submitted	action	
					monies expended for the	expenditure for	and veiwed	necessary	
Franklin-	Simpson County				benefit area of awards	banquets and	as veiwed	at this	
Simpson	Schools		2015-2016	Publicity	and banquets.	awards.	satisfactory.		Kok
			2013 2010	1 donciey	and banquets.	awarus.	satisfactory.	time.	NUK
						Requested written	All materials		
						Travel and Per Diem	submitted		
					No written Travel and Per	l	and and	No further	
Franklin-	Simpson County			Travel and Per	Diem policy included in	to KHSAA by Feb 29,	reviewed as	action at	
Simpson	Schools		2015-2016	Diem Allowances	Title IX file	2016	satisfactory.		Kok
			2013 2010	Dienivinewances	rice ix inc	2010	satisfactory.	tiiis time	KUK
	Cloverport Public			No Deficiencies					
Frederick Fraize	Schools		2015-2016	1	N/A	N/A	N/A	N/A	Lawson
					,,,		11/7	14/7	Lawson
			1			On or before January		All	
						28, 2016 the school		required	
						is to submit to		document	
						KHSAA all written		ation	
						regulations for the		received	
						oversight of booster		and	
					Total athletic spending	club spending for the		approved .	
					favors the male athletes	provision of parity		by	
					for the past two school	which are in place at	Extension for		
				1	years. There appeared to			16, 2016.	
					be little, if any, direct	information may		No further	
				1	institutional oversight of	include copies of any		action is	
				I :			granted until	necessary	
					A REOCCURRING			at this	
Hart County	Hart County Schools		2015-2016		DEFICIENCY.	process.	2016.	time.	Lawson
·									
	Henry County			No Deficiencies					
Henry County	Schools		2015-2016	Totals					Johnston
Holy Cross				No Deficiencies					
(Louisville)	Diocese of Louisville		2015-2016	Totals					Johnston
	_			No Deficiencies					
Lee County	Lee County Schools		2015-2016	Totals					Tippett
			<del></del>						

		2013-2017				Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	1	Auditor
				.,					
						On or before			
						February 3, 2016,			
			ł			the school is to			
						submit to the KHSAA			
		i				a written for			
						upgrading amenities			
						at the softball field			
						which would make			
						the facility provide			
						equivalence when			
						compared to the	All requested		
				1		baseball field. This	documentati		
			1		The amonities provided at		on was	No further	
				Locker Room,	The amenities provided at	l <sup>-</sup>	1		
				1	the baseball facility are	reasonable	received and	action is	
	Lauria Carrata			Practice and	far superior to those	completion dates for		necessary	
	Lewis County			Competitive	provided at the softball	all designated	February 3,	at this	
ewis County	Schools		2015-2016	Facilities	facility.	projects.	2016.	time.	Lawson
					,				
						,			
						On or before			
			1			February 1, 2016 the			
			1		,	school is to submit			
			1			ł			
						equitable written			
			1			regulations			
						addressing the	· ·		
						posting of banners			
			1			and/or pictures for			
						athletic recognition	1		
						for both teams and			
						individual athletic			
			l			participants,	1		
						equitable provision			
					The school did not	of athletic awards for	1		
					provide written guidelines	individuals and	All requested		
					for the provision of parity	teams, and equitable	information	No further	
					within this benefit	provision of post		action is	
					category and also failed	season banquets for	and approved	i	
					to report expenditures for	ł	on February	at this	
	•								

		2013-2017		T T		Recommended	Γ	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	1 '	Auditor
									radicor
				}					
			1						
	*			1		*On or before			•
					,	February 1, 2016,			
						the school is to			
						submit to KHSAA a			
			No. of the second	ĺ		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			
	′				The failure of the school	for student athletes			
					to provide adequate	during overnight			
					written guidelines for the				
					provision of equity in	*On or before			
					relation to the mode of	February 1, 2016,			
					transportation and	the school is to			
					lodging for student	submit to KHSAA a			
					athletes and also the	corrected T-35 form	All requested		*
					failure to provide total	for the 2014-15	documentati		
	'				and accurate	school year which	on was	No further	
					expenditures for this	reflects accurate and	received and	action is	
				·	benefit category on the T-	complete	approved by	necessary	
				Travel and Per	35 form rendered this	expenditures in the	February 18,	at this	
Lyon County	Lyon County Schools		2015-2016	Diem Allowances	area to be deficient.	Travel column.	2016.	time.	Lawson
NA-di-i-	NA-dia Carret								
Madison	Madison County		2015 2016	No Deficiencies					
Southern	Schools		2015-2016	Totals			<u> </u>		Kok
	Mercer County		ļ.	No Deficiencies	,		i		
Mercer County	Schools		2015-2016	Totals					Kok
			2013 2010	Totals			<u> </u>		NOK
						·			
						On or before April			
						25, 2016 the school			
					•	is to submit to			
					Total athletic spending	KHSAA a completed			
					could not be evaluated	T-35 form for the			
					because annual Title IX	2014-2015 school	All requested		
					reports contained large	year which contains	documentati		
					expenditure amounts	complete and	on was	No further	,
					which could not be	accurate	received and	action is	
					confirmed or verified by	expenditures for all	approved by	necessary	
	Montgomery County				current school	requested benefit	April 25,	at this	
County	Schools		2015-2016	Support Services	administrators.	categories.	2016.	time.	Lawson

		2013-2017				T.	Updated		
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY		Auditor
Montgomery	Montgomery County	VISIL	SCHOOL FEAT	Locker Room, Practice and	(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	(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		No further action is necessary at this	Auditor
County	Schools		2015-2016	Facilities	incorrect.	competitive facilities.	2016.	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 Schools		2015-2016	No Deficiencies Totals		allow to the second second second second second second second second second second second second second second			Johnston
	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

		2013-2017	T	T		Recommended	I	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY		Auditor
				Component	opecine beneficiney	Action by School	Status at EOT	Status	Additor
						On or before			
						February 25, 2016,			
						the school is to			
					The school failed to show	submit to KHSAA an			
*			l		evidence of equitable	expansion of the	ł		
				1	provision in regard to	written guidelines for	All required		
					athletic awards and	this category to	documentati		
		ł			sports banquets.Also,	include oversight for	ì	No further	
:					inaccurate expenditures	equitable provision	received and	action is	
					were reported for this	of athletic awards	approved by	necessary	
	Jefferson County		l .	<u> </u>	benefit category on the T-	1	February 11,	at this	
Seneca	Schools		2015-2016	Publicity	35 form.	banquets.	2016.	time.	Lawson
					33.107777	bunquets.	2010.	cirric.	Lawson
						On or before			
						February 25, 2016,			
					•	the school is to		•	
						submit to the KHSAA			
						a written plan for			
						upgrading the			
						softball facility so			
			1			that venue will be	1	1	
						equivalent when			
			ŀ			compared to the			
						school's baseball			
						field. This plan			
						should include			
						reasonable			
					,	completion dates for			
						the specific projects			
						listed. The plan is to		School	
					This category was rated	remain a part of the		should	
					as deficient mainly due to	school's Title IX	All required	follow	
					a number of disparities in	Improvement Plan (T	documentati	submitted	
					the amenities provided at	· ·	on was	plan until	
				Locker Room,	the school's softball field	[ ]	received and	total	
			[		when compared to those	i '	approved by	project is	
	Jefferson County			Competitive	provided at the baseball	equivalence is	February 11,	completed	1
Seneca	Schools		2015-2016	Facilities	field.	achieved.	2016.	·	Lawson
					The ask as Life Hand				
					The school failed to				
					produce evidence of	On or hofe			
					equitable provision in relation to the mode of	On or before February 25, 2016,		1	į.
					transportation and	the school is to		1	
					lodging for student	submit to KHSAA			
					athletes. Also, the	equitable written	All required		
					submittal of inaccurate	guidelines in regard	documentati		
					rosters made it	to provision of the	on was	No further	
					impossible to calculate	modes of	received and	No further	
					per athlete spending	transportation and	approved by	action is necessary	
	Jefferson County			Travel and Per	within this benefit	lodging for student	February 11,	at this	
Seneca	Schools		2015-2016	Diem Allowances		athletes.	2016.	time.	Lawson
			-010 2010	Dicini Anowances	coregory.	arrineres.	2010.	uille.	Lawson

		2013-2017				Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	•	Auditor
						, , , , , , , , , , , , , , , , , , , ,		-	ridarior
					The school failed to				
					provide written evidence	·			
					of administrative				
					oversight of booster				
	İ				spending for the provision				
ı					of parity. Also, the				
					inaccurate and	On or before March			
					incomplete submittal of	7, 2016, the school is			
					team rosters made it	to submit in writing			
	1					to KHSAA the specific			
					total per athlete	process by which			
					spending. IT MUST BE	booster purchases			
ļ					NOTED THAT THIS	are approved by the			
Í					BENEFIT CATEGORY HAS	school			
					BEEN DEEMED TO BE	administration. It is		All	
					DEFICIENT IN BOTH	also recommended		required	
					PREVIOUS TITLE IX	that if this benefit		document	
					SCHOOL VISIT REPORTS	category continues		ation was	
					(2000 and 2009). BEING	to appear deficient		received	
					RENDERED DEFICIENT	when spending totals		and	
					FOR A THIRD	can be accurately	School was		
					CONSECUTIVE VISIT	calculated that this		approved	
							granted an	by April 8,	
					CERTAINLY INDICATES A	school be re-visited	extension to	2016. No	
		·			SERIOUS CHALLENGE FOR			further	
					THE SCHOOL AND AN	evaluation more	for the	action is	
					URGENCY FOR	frequently than	submittal of	necessary	
Chalby Valley	Dika Cawatu Cabaala		2015 2016	6 6	ADDRESSING THIS	required by the usual		at this	
Shelby Valley	Pike County Schools		2015-2016	Support Services	BENEFIT CATEGORY.	visitation cycle.	information.	time.	Lawson
						On or before March			
						7, 2016, the school is			
	,					to submit to KHSAA			
						equitable written		All	
					The school failed to	guidelines in regard		required	
					provide equitable	to the provision of		document	
					guidelines for the	per diemmeals and		ation was	
				·	provision of per diem	lodgingfor student		received	
					meals and lodgingfor	athletes. These	· ·	and	
					student athletes. Also,	guidelines are to be	School was	approved	
					the submittal of	added to the existing		by April	
					incomplete and	regulations for the	extension to	8,2016.	
					inaccurate team rosters	provision of the	April 8, 2016	No further	
					made it impossible to	mode of	for the	action is	
					calculate per athlete	transportation and			
				Travel and Per	· ·		submittal of	necessary	
Shelby Valley	Pike County Schools		2015-2016		spending within this	become part of the		at this	1
oncluy valley	ince County Schools		2015-2016	Diem Allowances	benefit category.	school's Title IX file.	materials.	time.	Lawson

		2013-2017				Recommended		Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	Status at EOY	Status	Auditor
			l						,
			ļ						
						On h -f M			
						On or before March			
						7, 2016 the school is			
						to submit to the			
				,		KHSAA an equitable			
			İ			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		All	
						school's head		required	
						coaches, all		document	
					School failed to provide	members of the		ation was	
	1				an equitable plan for the	Gender Equity		received	
•	İ				review, rotation, and/or	Review Committee,		and	
	1				the replacement of	The school's athletic		approved	
	1				uniforms. Also, the	director, principal,	School was	by April 8,	
			ŀ		submittal of inaccurate	and the district Title	granted an	2016. No	
					team rosters made it	IX coordinator. This	extension to	further	
			İ		impossible to calculate	document is also to	April 8, 2016	action is	
					per athlete spending	become a part of the		necessary	
				Equipment and	within this benefit	school's permanent	of required	at this	
helby Valley	Pike County Schools		2015-2016	Supplies	category.	Title IX file.	materials.	time.	Lawson
		-		P P					
	Oldham County	-		No Deficiencies					
outh Oldham	Schools		2015-2016	Totals					laborate:
oddi Oldilaili	30110013		2013-2010	TOLAIS					Johnston
vinit.	Diagona of			N - D - C - 1 1					
rinity	Diocese of			No Deficiencies					
Whitesville)	Owensboro		2015-2016	Totals	N/A	N/A	N/A	N/A	Lawson
	Union County			No Deficiencies					
nion County	Schools		2015-2016	Totals	N/A	N/A	N/A	N/A	Lawson