

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 December 15, 2013 , 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 May 1, 2014 , 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 provision 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 documentation 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 improvement s 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 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 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 rplacement 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 document ation was received on 4/30/14. Material was reviewed and found to be acceptabl e. 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 document ation was received on 4/29/14. Material was reviewed and found to be satisfactor y 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 documentati on 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	

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Apollo	Daviess County Schools		2014-2015	Accommodation of Interests & Abilities Total	In order to qualify a school's submitted data and reports, it is a requirement that each school have an active Gender Equity Committee that meets a minimum of three (3) times during a school year and also that the designated Student Interest Survey be conducted every other year, meeting all necessary requirements.	On or before April 30, 2015, a copy of all Gender Equity Committee meeting agendas, member sign-in sheets and minutes (minimum 3) of said meetings should be submitted to the KHSAA. Also, on or before April 30, 2015, a completed Summary of Student Responses (T-63 form) should be submitted to the KHSAA for evaluation.	The requested documentation was received and approved by April 30, 2015.	No further action is necessary at this time.	
Ballard	Jefferson County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Belfry	Pike County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Betsy Layne	Floyd County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Bracken County	Bracken County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A		
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	Corbin Public Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A		
Doss	Jefferson County Schools		2014-2015	Accommodation of Interests & Abilities Total	An accurate review of an administered Student Interest Survey requires that students in grades 9-11 (also, grade 8 if direct feeder school is available) be surveyed with a minimum return rate of 80%.	On or before April 30, 2015, the completed Summary Results form (T-60) from an administered Student Interest Survey should be submitted to the KHSAA.	The requested documentation was submitted and approved on May 5, 2015.	No further action is necessary at this time.	

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

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Hazard	Hazard City Schools		2014-2015	Accommodation of Interests & Abilities Total	A review of the Student Interest Surveys of 2012 and 2014 indicated an interest in bowling. This information was not documented on the T-3 form for either year.	On or before December 15, 2014, two meetings shall be held to determine validity of interest in bowling.	All requested documentation was received by December 15, 2014. The materials were reviewed and approved meeting the requested requirements.	No further action is necessary at this time.	
Henry Clay	Fayette County Schools		2014-2015	Locker Rooms, Practice & Competition Facilities Total	Continued disparity of provisions and recommendations made from the previous audits of 1999 and 2009 occurring between the softball and baseball facilities.	On or before March 15, 2015, a projected plan of development relative to the addition of a softball locker room should be submitted. This plan should include approval by the local school board. Also to be submitted is an equitable usage schedule for the indoor hitting facility, and a plan of improvement that addresses the differences in amenities between the baseball and softball facilities.	An extension was granted to May 15, 2015 for receipt of information. Documentation regarding the addition of a softball locker room was received on May 15, 2015. It was reviewed and currently remains incomplete, and therefore not approved. All other requested information has been received and approved.	The completed and signed data has not been received as of June 8, 2015. A supplemental request was sent on June 8, 2015 that requires submission of status/update for the softball projects on the following dates: September 30, 2015; November 30, 2015; January 31, 2016; March 31, 2016; and May 31, 2016.	
Highlands	Fort Thomas Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Holmes	Covington Public Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Knox Central	Knox County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	

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

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School	District	2013-2017 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Newport	Newport Public Schools		2014-2015	Support Services Total	The school's spending for total athletic support could not be completely evaluated because expenditures on the T-35 form submitted in the 2013-14 annual Title IX report were either incomplete or incorrect.	On or before April 27, 2015, the school is to submit to KHSAA a complete and correct T-35 form for the 2013-14 school year. A special emphasis should be placed on providing correct expenditures in the TRAVEL and AWARDS columns.	School requested and was granted an extension for submittal of required documentation until May 7, 2015.	Required documentation was received on 5/7/15. The material was sufficient and no further action is necessary at this time..	
North Bullitt	Bullitt County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
North Laurel	Laurel County Schools		2014-2015	No Deficiencies Total	N/A	N/A	N/A		
Owensboro Catholic	Diocese of Owensboro		2014-2015	No Deficiencies Total	N/A	N/A	N/A	N/A	
Owsley County	Owsley County Schools		2014-2015	Support Services Total	The school failed to provide accurate expenditures in several of the benefit categories on the T-35 form which made it impossible to complete a total analysis of spending for athletic support.	On or before January 26, 2015 the school is to submit to KHSAA a completed T-35 form for the 2013-2014 school year. Complete and accurate expenditures under column headings of Equipment and Supplies, Travel, and Awards should be included.	The requested documentation was received and approved on January 26, 2015.	No further action is necessary at this time.	

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

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

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

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

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

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

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School	District	2013-2017 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Franklin-Simpson	Simpson County Schools		2015-2016	Publicity	No written evidence presented for criteria of banners and jerseys on public display. Incomplete reporting of monies expended for the benefit area of awards and banquets.	Requested written awards and banners policy be submitted to the KHSAA by Feb. 29, 2016. Requested written information be submitted for obtaining accurate information on expenditure for banquets and awards.	All requested materials were submitted and viewed as satisfactory.	No further action necessary at this time.	Kok
Franklin-Simpson	Simpson County Schools		2015-2016	Travel and Per Diem Allowances	No written Travel and Per Diem policy included in Title IX file	Requested written Travel and Per Diem policy be submitted to KHSAA by Feb 29, 2016	All materials submitted and reviewed as satisfactory.	No further action at this time	Kok
Frederick Fraize	Cloverport Public Schools		2015-2016	No Deficiencies Totals	N/A	N/A	N/A	N/A	Lawson
Hart County	Hart County Schools		2015-2016	Support Services	Total athletic spending favors the male athletes for the past two school years. There appeared to be little, if any, direct institutional oversight of booster spending. THIS IS A REOCCURRING DEFICIENCY.	On or before January 28, 2016 the school is to submit to KHSAA all written regulations for the oversight of booster club spending for the provision of parity which are in place at the school. This information may include copies of any documents that are used as part of this process.	Extension for submittal of required information granted until February 16, 2016.	All required documentation received and approved by February 16, 2016. No further action is necessary at this time.	Lawson
Henry County	Henry County Schools		2015-2016	No Deficiencies Totals					Johnston
Holy Cross (Louisville)	Diocese of Louisville		2015-2016	No Deficiencies Totals					Johnston
Lee County	Lee County Schools		2015-2016	No Deficiencies Totals					Tippett

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

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

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

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

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

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