

2016-2017 Financial Aid Survey - Red Flags

School	Issue	Questions to ask	Further Action
Anderson County (Lawrenceburg)	47.37% of athletes receiving aid when school makeup is only 28.3% athletes. They are public and did not fill in any merit or need-based aid numbers. Believe they counted their free/reduced lunch students. Will follow-up with school to ensure.	Why did you list numerous athletes receive aid? Free/Reduced lunch? If so, do all students have equal access to this priveledge?	Follow-up with AD/Principal
Assumption (Louisville)	Listed "PSAS recommendations with adjustments made on extenuating circumstances." Want to check on extenuating circumstances.	What extenuating circumstances do you take into consideration? Do you ever exceed 3rd party amount?	Follow-up with AD/Principal
Beth Haven (Valley Station)	Higher % of athletes receiving need based financial aid than total % of athletes in the school. Checked their survey, they do use approved Financial aid test and appear to be compliant on survey, but was a red flag initially on last year's survey as well, so will follow-up with school to ensure following the Bylaw correctly.	Check on policy for awarding aid and ensure following Bylaw correctly.	Follow-up with AD/Principal
Bishop Brossart (Alexandria)	Higher % of athletes receiving merit aid than total % of athletes in the school. Checked their survey, they do use approved merit aid test, but showed up on last year's survey as well, so will follow-up with school to ensure following the Bylaw correctly.	Please explain your process for awarding aid. Please explain this answer from the survey "Documentation of a family's financial position may be required in order to make a fair appraisal. The School Administration has the authority to make all decisions relative to these cases."	Follow-up with AD/Principal
Eminence (Eminence)	40.34% of athletes receiving aid when school makeup is only 24.24%. They are public and did not fill in any merit or need-based aid numbers. Believe they counted their free/reduced lunch students. Will follow-up with school to ensure.	Why did you list numerous athletes receive aid? Free/Reduced lunch? If so, do all students have equal access to this priveledge?	Follow-up with AD/Principal
Henry Clay (Lexington)	40.34% of athletes receiving aid when school makeup is only 24.24%. They are public and did not fill in any merit or need-based aid numbers. Believe they counted their free/reduced lunch students. Will follow-up with school to ensure.	Why did you list numerous athletes receive aid? Free/Reduced lunch? If so, do all students have equal access to this priveledge?	Follow-up with AD/Principal

June Buchanan (Pippa Passes)	Listed 75% of athletes receive aid when school makeup of athletes is only 70.97%. However, they did list in the survey that their aid never exceeds amount presented by PSAS.		No action required, school is compliant.
Louisville Collegiate (Louisville)	Higher % of athletes receiving merit aid and need based aid than total % of athletes in the school. Checked their survey, they do use approved merit aid test and I have been working with them during 15-16 and 16-17 school year to ensure they are compliant. They have added written policies to outline the limitations of Bylaw 11 in the past year and never exceed the 3rd party recommendation.		No action required, school is compliant.
Mercy (Louisville)	Higher % of athletes receiving merit aid than total % of athletes in the school. Checked their survey, they do use approved merit aid test. No action required.		No action required, school is compliant.
Newport Central Catholic (Newport)	Higher % of athletes receiving merit aid than total % of athletes in the school. Checked their survey, they do use approved merit aid test and only award 65% of actual need to all students. No action required.		No action required, school is compliant.
Notre Dame (Covington)	Higher % of athletes receiving merit aid than total % of athletes in the school. Checked their survey, they do use approved merit aid test and only award 65% of actual need to all students. No action required.		No action required, school is compliant.
Portland Christian (Louisville)	Higher % of athletes receiving merit aid than total % of athletes in the school. Checked their survey, they do use approved merit aid test, but showed up on last year's survey as well. Superintendent verified that their school never exceeds ISM amount in 15-16 survey. Check 16-17 survey and all compliant.		No action required, school is compliant.

Presentation (Louisville)	Higher % of athletes receiving merit aid than total % of athletes in the school. Checked their survey, answered "A committee meets to review the PSAS report. Generally, 1/2 the stated need is awarded. Families may appeal. The committee reviews all appeals to determine any additional aid. Occasionally a family is awarded an amount higher than 1/2 of the demonstrated need but rarely". Will follow-up with school, check to see if they ever go over 3rd party amount.	Explain your committee process for awarding aid.	Follow-up with AD/Principal
Red Bird Christian (Beverly)	Higher % of athletes receiving aid than total % of athletes in the school. Checked their survey and saw some additional red flags, want to follow-up about sliding scale used to determine aid amount and the use of parents to "work-off" their tuition debt.	Explain your committee process for awarding aid. Explain the "parents can serve as volunteers to work off debt"	Follow-up with AD/Principal
Riverside Christian (Lost Creek)	Higher % of athletes receiving aid than total % of athletes in the school. Checked their survey and they do use approved test and test date. Will follow-up with school about written policies for their students about Bylaw 11. Will also ask about "Committee Decision" when it comes to awarding aid.	Ask about written policies, help school administration develop those if necessary.	Follow-up with AD/Principal
Rose Hill Christian (Ashland)	Higher % of athletes receiving aid than total % of athletes in the school. Checked their survey and they do use approved test and test date. Also specifically mentioned that the aid is always less than the amount due to KHSAA regulations.		No action required, school is compliant.
Sacred Heart (Louisville)	Higher % of athletes receiving aid than total % of athletes in the school. Checked their survey and they do use approved test and test date. Also specifically mentioned that the Bylaw is referenced at their school and adhered to in its entirety.		No action required, school is compliant.
St. Francis (Louisville)	Higher % of athletes receiving merit aid than total % of athletes in the school. Checked their survey, they do use approved merit aid test, and their merit award is exempt by BOC. No action required.		No action required, school is compliant.

St. Henry District (Erlanger)	Higher % of athletes receiving aid than total % of athletes in the school. Checked their survey, they do use approved merit and need based aid test/agency. No action required.		No action required, school is compliant.
St. Patrick (Maysville)	Higher % of athletes receiving aid than total % of athletes in the school. Checked their survey, they do use approved need based aid agency. Also listed written policies and how they use FACTS recommendation. No action required.		No action required, school is compliant.
Tates Creek (Lexington)	33.98% of athletes receiving aid when school makeup is only 27.17% athletes. They are public and did not fill in any merit or need-based aid numbers. Believe they counted their free/reduced lunch students. Will follow-up with school to ensure.	Why did you list numerous athletes receive aid? Free/Reduced lunch? If so, do all students have equal access to this priveledge?	Follow-up with AD/Principal
University Heights (Hopkinsville)	78.43% of athletes receiving aid when school makeup is only 73.17% athletes. However, survey is very detailed about all the changes they have made since 15-16 school year and their on site visit from the KHSAA. They now have approved written policies for students and have had multiple trainings on Bylaw 11 and how to award.		No action required, school is compliant.