



Kentucky High School Athletic Association

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MEMO

TO: Julian Tackett, Commissioner

FROM: Sarah Bridenbaugh

DATE: July 5, 2017

RE: Financial Aid Report

At your direction, I have completed the financial aid reports from the schools for the academic year 2016-2017. We have 100% compliance from our member schools. In accordance with our Corrective Action plan that we submitted during the 2015-2016 school year, we are once again ahead of the projected schedule.

Updated Action Plan for Future Years:

- We have edited the questions so the confusion that some schools expressed on certain questions in the past have been eliminated or clarified, but will continue to review to ensure compliance.
- We sent a PDF version out to the schools on April 1st so that schools may begin to gather the information necessary for this report.
- The online report link was sent to the schools on April 17th, with a due date for completion of May 5th.
- A reminder email went to the schools on May 2nd.
- After May 5th, we contacted any school showing as not completed, to offer assistance in getting that report finished.
- On June 30th, we created a report to the Commissioner of any school that has not complied.
- Investigations will be scheduled prior to the fall reporting.

According to this corrective action plan, all dates were adhered to and notices were sent out on those dates. All schools who had not completed the report by May 5th were notified via email and all schools completed their report. We were able to report to the Commissioner that 100% of school had completed the report.

We have compiled a report with the findings from the Financial Aid Survey for the 2016-2017 school year. You will find attached to this memo the potential red flags for 22 schools from their original reports. After initial review and analysis, it was determined that ten (10) schools will need additional follow-up and review. These schools will be contacted and questioned about their Bylaw 11 policies and procedures. After those initial phone interviews, we will determine if any schools will need on site visitations from the KHSAA staff. We will continue to review and study the report mechanism to ensure that compliance with the provisions of Bylaw 11 can be readily determined.