

School	District	2013-2017 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Bellevue	Bellevue Public Schools	10/12/16	2016-2017	No Deficiencies Total	n/a	n/a	n/a	n/a	Barbara Kok
Bethlehem	Bethlehem	9/27/16	2016-2017	No Deficiencies Total	N/A	N/A	N/A	N/A	Gary W. Lawson
Brown	Jefferson County Schools	9/21/16	2016-2017	No Deficiencies Total	N/A	N/A	N/A	N/A	Gary W. Lawson
Butler County	Butler County Schools	1/24/16	2016-2017	No Deficiencies Total	N/A	N/A	N/A	N/A	Gary W. Lawson
Casey County	Casey County Schools	12/1/16	2016-2017	No Deficiencies Total	n/a	n/a	n/a	n/a	Sharon Tippet
Caverna	Caverna Public Schools	11/9/16	2016-2017	Support Services Total	The school did not submit complete and accurate expenditures on the T-35 form for the 2014-15 and 2015-16 school years.	On or before April 30, 2017 the school is to submit to KHSAA a completed T-35 form for the 2015-2016 school year. This document is to show complete and accurate expenditures for all benefit categories listed. The section of the document showing total and percentage of expenditures by gender should also be completed.	Required materials recieved and approved on 5/8/17.	No further action is necessary at this time.	Gary W. Lawson
Clay County	Clay County Schools	11/7/16	2016-2017	No Deficiencies Total	N/A	N/A	N/A	N/A	Kathy Johnston
Cordia	Knott County Schools	1/19/17	2016-2017	No Deficiencies Total	n/a	n/a	n/a	n/a	Gary W. Lawson
Cumberland County	Cumberland County Schools	12/6/16	2016-2017	No Deficiencies Total	n/a	n/a	n/a	n/a	Gary W. Lawson
Edmonson County	Edmonson County Schools	2/2/17	2016-2017	No Deficiencies Total	N/A	N/A	N/A	N/A	Kathy Johnston
Elliott County	Elliott County Schools	10/25/16	2016-2017	No Deficiencies Total	N/A	N/A	N/A	N/A	Gary W. Lawson
Evangel Christian	Evangel Christian	11/16/16	2016-2017	No Deficiencies Total	N/A	N/A	N/A	N/A	Kathy Johnston
Green County	Green County Schools	11/10/16	2016-2017	No Deficiencies Total	n/a	n/a	n/a	n/a	Barbara Kok
Hancock County	Hancock County Schools	9/19/16	2016-2017	Equipment & Supplies Total	School failed to provide evidence that uniforms were being provided on an equitable basis.	On or before April 15, 2017 the school is to submit to KHSAA an equitable uniform review, rotation , and /or replacement plan which shows a full cycle of review/ replacement for all school sponsored teams.	Required materials recieved and approved on 4/17/17.	No further action is necessary at this time.	Gary W. Lawson
Henderson County	Henderson County Schools	12/12/16	2016-2017	n/a	N/A	N/A	N/A	N/A	Gary W. Lawsom

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Hopkinsville	Christian County Schools	2016-12-13	2016-2017	Equipment & Supplies Total	The school failed to provide evidence that the quality and quantity of uniforms were being provided on an equitable basis.	On or before May 30, 2017, the school is to submit a written uniform plan of review and/or replacement, that would show equivalence and parity for the like teams. This plan would show a full cycle. Requested documentation is to also include the listing of all sport/activity teams and the current quantity of provided uniforms and also the quality (brand name) of each. This plan is to also include the signatures of each coach showing understanding of requested documentation.	Materials have not been received as of 7/14/17		Kathy Johnston
Jackson City	Jackson Independent Schools	11/17/16	2016-2017	No Deficiencies Total	n/a	n/a	n/a	n/a	Gary W. Lawson
John Hardin	Hardin County Schools	10/27/16	2016-2017	Locker Rooms, Practice & Competition Facilities Total	The school showed no evidence of any actions taken to address the provision of equivalence in relation to the assignment of locker room space for female athletes as requested by the 12/6/2011 Title IX school visit report.	On or before April 30, 2017 the school is to submit to KHSAA a detailed written plan addressing the continuing disparity in the provision of equitable locker room space for female athletes. This plan should include, but not be limited to, both short and long range solutions for this inequity. A realistic projected completion date should also be included.	Extension granted to school for submittal of required materials until 5/15/17.	Required information recieved on 5/15/17. Submitted data approved on 5/17/17. No further action is necessary at this time.	Gary W. Lawson
Logan County	Logan County Schools	10/25/16	2016-2017	No Deficiencies Total	N/A	N/A	N/A	N/A	Kathy Johnston

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Mason County	Mason County Schools	10/18/16	2016-2017	Travel & Per Diem Total	School provided no written regulations regarding the equitable provision of travel and per diem for student athletes.	On or before April 30, 2017 the school is to submit to KHSAA written guidelines addressing the equitable provision of travel and per diem for student athletes. These guidelines should include, but not be limited to, the mode of transportation, and the provision of meals and lodging.	The required information was received and approved on May 8, 2017.	No further action necessary at this time.	Gary W. Lawson
McLean County	McLean County Schools	11/17/16	2016-2017	No Deficiencies Total	n/a	n/a	n/a	n/a	Barbara Kok
Metcalfe County	Metcalfe County Schools	9/26/16	2016-2017	No Deficiencies Total	N/A	N/A	N/A	N/A	Kathy Johnston
Morgan County	Morgan County Schools	1/17/17	2016-2017	No Deficiencies Total	n/a	n/a	n/a	n/a	Barbara Kok
Pendleton County	Pendleton County Schools	9/22/16	2016-2017	No Deficiencies Total	N/A	N/A	N/A	N/A	Kathy Johnston
Piarist	Piarist	11/17/16	2016-2017	No Deficiencies Total	N/A	N/A	N/A	N/A	Kathy Johnston
Rowan County	Rowan County Schools	10/17/16	2016-2017	No Deficiencies Total	N/A	N/A	N/A	N/A	Kathy Johnston
Silver Grove	Silver Grove School	1/31/17	2016-2017	No Deficiencies Total	n/a	n/a	n/a	n/a	Gary W. Lawson
South Warren	Warren County Schools	10/24/16	2016-2017	No Deficiencies Total	n/a	n/a	n/a	n/a	Barbatra Kok
Thomas Nelson	Nelson County Schools	1/8/17	2016-2017	No Deficiencies Total	n/a	n/a	n/a	n/a	Sharon Tippet
West Carter	Carter County Schools	1/12/17	2016-2017	Medical & Training Facilities & Services Total	The school failed to provide evidence that that equitable access was provided to the school's weight training room.	On or before May 30, 2017, an equitable usage schedule for the weight training is to be submitted to the KHSAA. This document is also to be posted at the facility.	Requested data received and approved on May 31, 2017	No further action necessary at this time.	Gary W. Lawson
Western Hills	Franklin County Schools	1/10/17	2016-2017	No Deficiencies Total	N/A	N/A	N/A	N/A	Kathy Johnston

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Williamsburg	Williamsburg Schools	10/12/16	2016-2017	Accommodation of Interests & Abilities Total	School did not provide evidence that they were meeting the standard established by any of the three tests for provision of athletic opportunities.	On or before April 30, 2017 the school is to submit to KHSAA evidence of the actions being taken to address the indicated student interests in soccer, volleyball, bowling, and swimming. Included in this submittal should be records of meetings held to assess these interests and the attendance at these meetings.	The required evidence was received and approved on May 11, 2017.	No further action is necessary at this time.	Gary W. Lawson
Williamsburg	Williamsburg Schools	10/12/16	2016-2017	Scheduling of games & practice times Total	School failed to provide evidence that equitable access was being provided to shared practice and playing facilities for female athletes	On or before April 30, 2017 the school is to submit to KHSAA usage schedules for the gym, weight training facilities, and the hitting facility at Brian Creek Park which shows equitable female access to each of these practice and training venues.	The required information was received and approved on May 11, 2017.	No further action is necessary at this time.	Gary W. Lawson
Wolfe County	Wolfe County Schools	9/29/16	2016-2017	No Deficiencies Total	N/A	N/A	N/A	N/A	Kathy Johnston
			2016-2017						