

**2017-2018 KHSAA Title IX Field Visits**

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Beth Haven	Beth Haven Christian	10/25/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Christian Fellowship	Christian Fellowship	10/18/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Clinton County	Clinton County Schools	11/8/17	2017-2018	Accommodation of Interests & Abilities	The school's annual reports offered no evidence that the standards established by any of the three tests for provision of athletic opportunities were being met.	On or before January 25, 2018 the school is to submit to KHSAA a written plan to pursue the validity of the indicated interests in swimming and track and field that was shown on the 2015-16 student athletic interest survey.	School requested and was granted an extension until 3/12/18 for submittal of requested materials.	Requested evidence was received and approved on 3/6/18. No further action is necessary at this time.	Gary Lawson
Clinton County	Clinton County Schools	11/8/17	2017-2018	Equipment & Supplies	The school failed to provide evidence that an equitable uniform review, rotation, and/or replacement plan was being implemented.	On or before January 25, 2018 the school is to submit to KHSAA a written uniform review, rotation, and/or replacement plan showing a complete and equitable cycle of review for all school sponsored teams. This plan is to be signed by the school's principal, athletic director, and all head coaches.	School requested and was granted an extension until 3/12/18 for submittal of requested materials.	Requested evidence was received and approved on 3/6/18. No further action is necessary at this time.	Gary Lawson
Community Christian (Paducah)	Community Christian	10/19/17	2017-2018	Publicity	The school failed to provide the written regulations addressing the pertinent areas of this benefit category that were requested by the 9/21/ 11 Title IX school visit report.	On or before January 5, 2018 the school is to submit to the KHSAA written regulations addressing equitable provision in regards to posting of athletic banners, retirement of jerseys (numbers), athletic awards, and post season banquets.	Requested material recieved by KHSAA and approved on 4/27/18.	No further action is necessary at this time.	Gary Lawson

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Community Christian (Paducah)	Community Christian	10/19/17	2017-2018	Travel & Per Diem	The school did not have the written regulations addressing all pertinent areas of this benefit category as requested by the 9/21/11 Title IX school visit report.	On or before January 5, 2018 the school is to submit to the KHSAA written regulations addressing the equitable provision of the mode of transport, meals, and lodging for student athletes	Requested material recieved by KHSAA and approved on 4/27/18.	No further action is necessary at this time.	Gary Lawson
Eastern	Jefferson County Schools	1/23/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Graves County	Graves County Schools	11/16/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Hopkins County Central	Hopkins County Schools	11/17/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Jeffersontown	Jefferson County Schools	11/10/17	2017-2018	Travel & Per Diem	Expenditures in this area could not be accurately evauated due to \$0 reported on the T-35 forTravel	On or before December 15, 2017 the school is to submit a corrected T-35 form with actual expenditures for the years 2016-17 for the area of travel.	All requested documents were recieved and approved.	No further action is necessary at this time.	Barbara Kok
Jeffersontown	Jefferson County Schools	11/10/17	2017-2018	Support Services	Overall spending for a two-year period could not be accurately evaluated due to incomplete amounts reported on the T-35 for travel and boosters	On or before December 15, 2017 the school is to submit a corrected T-35 form with actual expenditures for the years 2016-17 for the area of travel and Booster contributions.	All requested documents were recieved and approved.	No further action is necessary at this time.	Barbara Kok
Jenkins	Jenkins Public Schools	1/26/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Johnson Central	Johnson County Schools	10/31/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
June Buchanan	June Buchanan School	9/28/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Kentucky Country Day	Kentucky Country Day	10/17/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Leslie County	Leslie County Schools	12/7/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Letcher County Central	Letcher County Schools	1/30/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy johnston
Madisonville-North Hopkins	Hopkins County Schools	2/6/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Magoffin County	Magoffin County Schools	10/24/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Marshall County	Marshall County Schools	12/14/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Menifee County	Menifee County Schools	9/26/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston

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Monroe County	Monroe County Schools	11/28/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Murray	Murray Public Schools	12/13/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Oneida Baptist Institute	Oneida Baptist Institute	9/26/17	2017-2018	Travel & Per Diem	The school did not provide written evidence that equity was being pursued in regards to the pertinent areas of this benefit category.	On or before December 18, 2017 the school is to submit to the KHSAA written regulations addressing the equitable provision of the mode of transportation and lodging for student athletes	Requested documentation received and approved on 12/5/17.	No further action is necessary at this time.	Gary Lawson
Paducah Tilghman	Paducah Public Schools	1/10/18	2017-2018	Travel & Per Diem	The school failed to produce adequate evidence of equitable provision in regard to mode of transportation, meals, and lodging for student athletes.	On or before March 26, 2018 the school is to submit to KHSAA written regulations addressing the provision of equity in regards to mode of transport, meals, and lodging for student athletes. These regulations are to be signed by the school's athletic director, principal, members of the Gender Equity Review Committee, and all head coaches.	Requested documents received on 3/27/18 and approved on 4/19/18.	No further action is necessary at this time.	Gary Lawson
Perry County Central	Perry County Schools	2/1/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Pineville	Pineville Public Schools	11/7/17	2017-2018	Support Services	An overall review of spending could not be completed due to the inaccurate reporting of expenditures on the T-35 form.	On or before January 10, 2018 the school is to submit an accurate reporting of expenditures for the 2015-2016 school year.	All required materials received and approved	No further action necessary at this time.	Kathy Johnston

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Portland Christian	Portland Christian	10/30/17	2017-2018	Accommodation of Interests & Abilities	The school failed to provide evidence that it was meeting the standard established by any of the three tests for provision of athletic opportunities. The school also failed to provide written minutes for any Gender Equity Committee meetings held during the 2017-2018 school year.	The school's 2017-2018 annual title IX report is to show evidence that the standard established by at least one of the three tests for provision of athletic opportunities is being met. On or before April 30, 2018 the school is to submit to KHSAA minutes for at least three Gender Equity Review Committee meetings held during the 2017-2018 school year.	The required information was received on April 30, 2018. It was approved on May 1, 2018.	No further action is necessary at this time.	Gary Lawson
Russell	Russell Independent Schools	11/30/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Russell County	Russell County Schools	1/16/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Sayre	Sayre School	11/28/17	2017-2018	Travel & Per Diem	At the time of the 2011 and the 2017 Title IX visits, the school failed to provide written regulations addressing equitable provision for this benefit category.	On or before February 7, 2018, the school is to submit to KHSAA equitable written guidelines addressing the mode of transportation, meals, and lodging for student athletes.	Extension requested and granted to 3/5/18 for summittal of requested documents.	All required information received and approved on 2/22/18. no further action necessary at this time.	Gary Lawson

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Sayre	Sayre School	11/28/17	2017-2018	Publicity	The school did not provide the necessary regulations addressing parity in regard to provision of post season banquets, posting of athletic banners, and the criteria for entrance into the school's athletic hall of fame. The T-35 form in the 2016-17 annual Title IX report had inaccurate information in the awards column for expenditures.	On or before February 7, 2018, the school is to submit to KHSAA written regulations addressing equitable provision in regard to post season athletic banquets/ceremonies, the posting of athletic recognition banners, and the specific criteria for induction into the school's athletic hall of fame. The school's April 30, 2018 annual Title IX report is to contain complete and accurate spending amounts in the awards column.	Extension requested and granted to 3/5/18 for summittal of requested documents.	The information requested was received and approved on 3/8/18. No further action necessary at this time	Gary Lawson
St. Francis	St. Francis	12/7/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
St. Henry District	Diocese of Covington	11/2/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
St. Mary	Diocese of Owensboro	1/9/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson

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University Heights	University Heights Academy	11/15/17	2017-2018	Travel & Per Diem	<p>Spending in this benefit category shows a very large disparity in favor of the male athletes. The school has offered no evidence during the visits in 2011 or 2017 that a plan is being followed to provide parity within this benefit area.</p>	<p>On or before January 29, 2018 the school is to submit to KHSAA a written copy of its regulations for parity in regard to travel and per diem . This document is to be signed by the principal, athletic director, and all head coaches indicating knowledge of and adherence to these regulations. The school is also to submit by 1/29/18, the procedures used by school officials in relation to approval of athletic trips, expenditures made during athletic trips, and expenditures made by any booster that impacts benefits for student athletes. This document is to be signed by the principal and athletic director.</p>	All required documentati on received by 1/29/18 and was approved on 1/31/18.	No further action is necessary at this time.	Gary Lawson

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						On or before March 1, 2018 the school is to submit to KHSAA an awards guideline addressing the provision of end of season banquets, senior night ceremonies, and recognition through the issuing of letters and bars, and team and school awards. Also on or before March 1, 2018 the school is to submit a written guideline describing the administrative oversight relative to equitable assignment of the support groups of cheerleading and band.			
Waggener	Jefferson County Schools	12/5/17	2017-2018	Publicity	The school did not have written regulations addressing overall equilivance in regard to post season banquets and other recognition ceremonies as well as recognition through the issuing of letters and bars. There also appeared to be a lack of administrative oversight relative to the equitable scheduling for the support groups of cheerleading and band.		All required materials received and approved.	No further action necessary at this time.	Kathy Johnston
Walden	Walden School	10/26/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Whitefield Academy	Whitefield Academy	10/26/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok