

School	District	2018-2023 Visit Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor	
Adair County	Adair County Schools	11/1/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson	
Allen County-Scottsville	Allen County Schools	11/14/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson	
Barbourville	Barbourville Public Schools	10/30/18	2018-2019	Equipment & Supplies	The school failed to implement an equitable uniform review, rotation, and/or replacement plan for all school-sponsored teams. In addition, spending in this benefit category significantly favored the male athletes.	On or before January 25, 2019, the school is to submit to the KHSAA a written uniform review, rotation, and/or replacement plan that shows a full cycle of replacement for all school-sponsored teams. This plan should be signed by all members of the Gender Equity Review Committee, all head coaches, and the school principal and athletic director.	School requested and was granted an extension for submittal of required documentation until February 4, 2019.	All required documentation was received on February 8, 2019. All materials were checked and approved on February 11, 2019. No further action necessary at this time.	Gary Lawson	
Bardstown	Bardstown Public Schools	1/22/19	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok	
Bath County	Bath County Schools	9/17/18	2018-2019	Travel & Per Diem	No specific policies regarding equitable provision of the mode of transportation, meals, or lodging for student athletes were provided during the school visit. Interviews with student athletes did not confirm that equity was provided in regards to these benefits.	On or before December 3, 2018 the school is to submit to KHSAA written regulations addressing the equitable provision of the mode of transportation, meals, and lodging for student athletes.	School requested and was granted an extension for submittal of required documentation until January 7, 2019.	Requested documentation was received on January 9, 2019. The materials were reviewed and approved on January 9, 2019. No further action is necessary at this time.	Gary Lawson	
Boone County	Boone County Schools	12/12/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok	
Breathitt County	Breathitt County Schools	1/15/19	2018-2019	Travel & Per Diem	There was no written guideline that ensured the equitable benefit of Travel and Per Diem.	On or before April 15, 2019, the school is to submit a written Travel guideline that would include the various mode(s) of transport for athletes to competitive events. It should also include a Per Diem guideline which would include the provision for meals and overnight stay (housing).	All required documentation was received on April 15, 2019. Materials were reviewed and approved on April 17, 2019.	No further action is necessary at this time.	Kathy Johnston	

Breathitt County	Breathitt County Schools	1/15/19	2018-2019	Support Services	Due to insufficient and lack of expenditure reporting for the benefit categories of Equipment/Supplies, Travel/Per Diem, and Awards, an analysis of overall and per athlete spending could not be evaluated.	The School and District Title IX Coordinator should closely examine and report all expenditures that occurred during the 2017-18 school year. This shall be reported on the T-35 of the 2019 Annual Report. The specific categories for review include Equipment/Supplies, Travel/Per Diem, and Awards.	A review of expenditure data submitted as part of the 2019 Annual Report appeared to show improvement. As part of the submitted School Improvement Plan (T-60), a plan is in place to meet with all staff and coaches to review the reporting and receipt of all expenditure sources (school and booster). Indicated timeline of completion is August 1, 2019.	Communication will continue during the 2019-2020 school year to aid the school in this endeavor. Therefore, at this time, no further action is necessary.	Kathy Johnston	
Breckinridge County	Breckinridge County Schools	9/20/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson	
Campbellsville	Campbellsville Schools	1/30/19	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson	
Carlisle County	Carlisle County Schools	9/25/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson	
Carroll County	Carroll County Schools	9/24/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston	
Collins	Shelby County Schools	11/29/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson	
Conner	Boone County Schools	10/16/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok	
Cooper	Boone County Schools	12/11/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston	

Danville	Danville Public Schools	10/18/18	2018-2019	Locker Rooms, Practice & Competition Facilities	Insufficient information of locker room assignment and/or designation for all teams.	On or before February 15, 2019, the school is to make the assignment of locker room designation for all teams. Completed locker room assignments should be signed by each head coach that would indicate acknowledgement.	Required documentation was received on February 14, 2019. Materials were reviewed and approved on February 20, 2019.	No further action is necessary at this time.	Kathy Johnston	
Danville	Danville Public Schools	10/18/18	2018-2019	Support Services	There is a continued pattern of spending disparity and a lack of administrative oversight for booster spending.	On or before February 15, 2019, the school is to review the Benefit spending categories of Equipment/Supplies, Travel/Per Diem, and Awards to determine which team(s) spending pattern has led to the continued disparity. The school is to, also, evaluate all the required processes and procedures of all internal (school) and external (booster) accounts to purchase items. A school established written guideline should be submitted to include the oversight and prior approval of expenditures for athletic purposes, regardless of source.	All required documentation was received on February 20, 2019. Materials were reviewed and approved on February 22, 2019.	No further action is necessary at this time.	Kathy Johnston	

Danville	Danville Public Schools	10/18/18	2018-2019	Locker Rooms, Practice & Competition Facilities	The 2000 Audit indicated a disparity in the softball facility as compared to the baseball and other athletic facilities. The disparity continues as the quality and amenities of the currently used softball facility do not compare with the baseball or other Danville High School Athletic Facilities. Observable differences include the lighting, scoreboard information, outdoor hitting facility, quality of dugouts, quality of game field relative to drainage and the actual field layout itself.	On or before February 15, the school is to submit a school district approved plan for the establishment of a softball facility that will meet the standard and amenities of the baseball facility as well as the viewed standards of all Danville High School Athletic Facilities. This should include facility layout, amenities to be included, and date for completion.	Documentation received included written verification by the Danville Board of Education signing a contract for the construction of a new softball field. Pending KDA approval, September 1, 2019 is the probable completion date. Also included was a line-item cost analysis for the Softball Field Project and a schematic design of the softball facility layout.	Recent documentation indicates that construction has begun and that the scheduled completion date is September 1, 2019. At this time, no further action is necessary. A request for any documentation, pictures and a possible site visit will be made upon the facility completion.	Kathy Johnston	
Dayton	Dayton Public Schools	9/18/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston	
East Ridge	Pike County Schools	10/25/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson	
Eminence	Eminence Public Schools	10/4/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston	
Fern Creek	Jefferson County Schools	11/27/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok	

Garrard County	Garrard County Schools	2/5/19	2018-2019	Equipment & Supplies	The school did not provide evidence of or adherence to an equitable uniform review, rotation, and/or replacement plan during the school visits in 2001, 2005, 2012, or 2019.	On or before April 15, 2019, the school is to submit to KHSAA a written uniform review, rotation, and/or replacement plan that shows at least one full cycle of replacement for all school sponsored teams. This plan is to be signed by all members of the GERC and all head coaches of varsity teams.	Required documentat ion was received on April 15, 2019. The materials were reviewed and approved on April 17, 2019.	No further action is necessary at this time.	Gary Lawson
Garrard County	Garrard County Schools	2/5/19	2018-2019	Travel & Per Diem	The school failed to provide evidence of the provision of parity in relation to the mode of transportation and per diem for student athletes during the school visits in 2005, 2012, and 2019.	On or before April 15, 2019 the school is to submit to KHSAA policies addressing equitable provisions in relation to the mode of transportation, meals, and lodging for student athletes. These policies are to be signed by all members of the Gender Equity Review Committee and all head coaches of varsity teams.	Required documentat ion was received on April 15, 2019. The materials were reviewed and approved on April 17, 2019.	No further action is necessary at this time.	Gary Lawson
Garrard County	Garrard County Schools	2/5/19	2018-2019	Publicity	The school did not provide evidence of equitable provisions in regards to awards and post season banquets for student athletes at the time of the 2005, 2012, and the 2019 Title IX school visits.	On or before April 15, 2019 the school is to submit to KHSAA regulations addressing parity for student athletes in relation to awards and/or gifts and post season ceremonies recognizing athletic participation and performance.	Required documentat ion was received on April 15, 2019. The materials were reviewed and approved on April 17, 2019.	No further action is necessary at this time.	Gary Lawson
Greenup County	Greenup County Schools	11/13/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston

					Due to errors in team roster submissions and errors in the complete financial reporting (school/booster) of expenditures on the T-35 form, a fair and complete analysis of overall spending, as well as per-athlete spending could not be done.	On or before March 15, 2019, the school is to evaluate, update, and re-submit to the KHSAA all actual expenditures for the categories of Equipment/Supplies, Travel/Per Diem, and Awards.	Required documentation was received on March 15, 2019. The materials were reviewed and approved on March 25, 2019.	Further review of data submitted on the 2019 Annual Report should show accuracy and completion. Therefore, currently, at this time, no further action is necessary.	Kathy Johnston	
Harlan County	Harlan County Schools	12/6/18	2018-2019	Support Services					Kathy Johnston	
Hickman County	Hickman County Schools	9/26/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson	
Jackson County	Jackson County Schools	12/4/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston	
Knott County Central	Knott County Schools	12/18/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson	
Lawrence County	Lawrence County Schools	10/24/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson	
McCreary Central	McCreary County	10/16/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson	
Moore	Jefferson County Schools	10/2/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok	
Nicholas County	Nicholas County Schools	11/8/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston	
Phelps	Pike County Schools	11/18/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston	
Pleasure Ridge Park	Jefferson County Schools	10/30/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston	
Pulaski County	Pulaski County Schools	1/10/19	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston	
Ryle	Boone County Schools	12/4/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson	
Scott	Kenton County Schools	11/8/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok	
Southern	Jefferson County Schools	2/12/19	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston	
Southwestern	Pulaski County Schools	1/8/19	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok	

Spencer County	Spencer County Schools	1/10/19	2018-2019	Medical & Training Facilities & Services	<p>There was a disparity in the number of soft ball games compared to the number baseball on the most recent schedules provided by the school. No equitable usage schedules were made available for the shared tennis courts and soccer practice field during the school visit.</p>	<p>On or before April 15, 2019 the school is to submit to KHSAA a written explanation for the disparity in the number of softball and baseball games on the most recent schedule, along with a copy of the completed schedules for 2018-19 showing parity in the number of games scheduled. On or before April 15, 2019, the school is to submit to KHSAA written usage schedules showing equitable access for the tennis courts and the soccer practice field.</p>	<p>School requested and was granted an extension for submittal of requested documentation until April 23, 2019.</p>	<p>All requested documentation was received on April 21, 2019. The materials were reviewed and approved on April 22, 2019. No further action is necessary at this time.</p>	Gary Lawson	
Taylor County	Taylor County Schools	1/22/19	2018-2019	Travel & Per Diem	<p>Evidence of equitable policies addressing the mode of transportation and lodging for student athletes was not made available in 2012 or during the most recent school visit.</p>	<p>On or before April 15, 2019, the school is to submit to KHSAA equitable written guidelines addressing the mode of transportation and the provision of lodging for student athletes.</p>	<p>All required documentation was received on April 10, 2019. The materials were reviewed and approved on April 10, 2019.</p>	<p>No further action is necessary at this time.</p>	Gary Lawson	

						The review of uniforms during this visit showed slight disparities in the quality and quantity of uniforms when "like " teams were compared. The school did not have a plan for equitable review and replacement of uniforms. Interviews during this visit did not confirm equity in regards to uniforms.	On or before January 17, 2019, the school is to submit to KHSAA a written uniform review, rotation, and/or replacement plan that shows a full cycle of replacement for all school-sponsored teams. This plan should be signed by all members of the Gender Equity Review Committee, all head coaches, and the athletic director.	All required documentat ion was received on January 16, 2019. The materials were reviewed and approved on January 17, 2019.	No further action is necessary at this time.	Gary Lawson
Todd County Central	Todd County Schools	11/13/18	2018-2019	Equipment & Supplies						
Warren East	Warren County Schools	11/15/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	N/A	Barbara Kok
Washington County	Washington County Schools	10/11/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	N/A	Gary Lawson
Western	Jefferson County Schools	10/23/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	N/A	Kathy Johnston
Woodford County	Woodford County Schools	1/17/19	2018-2019	Locker Rooms, Practice & Competition Facilities	There was continued disparities in the amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation center.	On or before April 30, 2019 submit plans for the construction of a press box and concession stands, and restrooms at the softball field.	Blue prints and plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved	No further actions is neded at this time but KHSAA Title IX will continue to monitor the progress		Barbara Kok