

2018-2019 Financial Aid Survey - Red Flags

School	Issue	Contact Date	Who Contacted	Questions asked	Response	Further Action
Betsy Layne	Reported 140/280 athletes receive merit or need-based aid, then there is not any numbers in the breakdown columns for either aid.	Emailed 7/29	Brent Hamilton, Athletic Director	What aid did the 140 students receive, or was it reported as free/reduced lunch students?	AD confirmed the submitted numbers were those students on free/reduced lunch. Otherwise, no financial aid.	No action required, school is compliant.
Covington Latin	Said yes to Merit aid, but did not mention which test	7/29 Left Msg. Called Stephanie Tewes 9/3, Amy Darpel 9/3	Mike Clines - Interim Headmaster, Stephanie Tewes	What merit test do you use?	Stephanie Tewes - Dean of Studies provided Scholastic Testing Service Ed, Series 7 - FTS Educational Development Series STS. Used as an entrance Exam to determine merit aid. If score in 99 or 98 percentile then they get a one-time \$800 tuition deduction. One time test, never repeated. Set dates and makeup dates. Test geared for 7/8/9 grade. FACTs is used to determine amount for need based aid. Amy Darpel from Admissions confirmed that Covington Latin does take 7th grade level test because they are 7-12 school and all incoming students are from 4-7 grade....don't have kids who transition later in grades. For need based aid, the school honors what FACTs gives to the student (discount the tuition) or come within 70% of the need. Do allow appeal, can adjust it, but is complaint with Bylaw 11 on anything over FACTs limitations. Dates for 19-20 test were: December 8, 2018....February 23rd, 2019....April 13th, 2019. Contacted Scholastic Testing Service about difference in 2 tests (HSPT and Series 7). HSPT is designed for 8th-9th grade students, used as entrance and placement exams. Series 7 of the EDS is designed for K-12, nationally known test. EDS is more flexible, 7 subtest and school can pick and choose what sections to give. HSPT has to give full 5 sections.	Test used is not in list of approved tests, but this test is created by the same company as HSPT, just designed for a different age group. With lots of turnover in administration, I suggest continued mentoring for 19-20 to ensure compliance.
Danville Christian	Listed all aid was not under direct supervision of school	7/29 Left Msg	Jim Ward - Principal	Who?	FACTs does initial analysis, then goes to finance committee, Fred is chairman of the committee. They do not exceed what FACTs suggests now that they are a member. All money is through DCA and handled through FACTs.	No action required, school is compliant.
DeSales	Listed they use an "internal matrix" designed by their school as how they determine aid	7/29	Don Bowers - Athletic Director	Ask about internal chart used.	Asked AD to explain internal matrix, he explained that is DeSales chart to disburse funds. Student FACTs report is used and then percentage of need is granted. Desales never exceeds 3rd party recommendation.	No action required, school is compliant.
Fulton County	Reported 53/115 athletes receive merit or need-based aid, then there is not any numbers in the breakdown columns for either aid.	Emailed 7/29	Julie Jackson - Director of Operations	What aid did the 53 students receive, or was it reported as free/reduced lunch students?	Responded that report was an error, only students receive free/reduced lunch.	No action required, school is compliant.
Henderson Co	Waives Foreign Exchange student fee per Board Action	7/29 Left Msg - Will send details, emailed again 8/26	Jeff Coursey		Enrolled under host family address, pays technology fee (\$25), instructional fee (\$50) like all other students.	Advised Athletic Director to reach out to KHSAA for assistance if needed when a foreign exchange student enrolls in their school to ensure compliance with Bylaws 7/8 or 11. School is otherwise compliant and no action is required.
Holy Family (Ashland)	No written policy for collection of fees, no financial aid policy at all?	Left Msg 7/31, emailed 8/26	Ann Kempf - Principal		Principal emailed policy and followed up with email to ensure compliance.	No action required, school is compliant.
Knox Central	Reported 175/700 athletes receive merit or need-based aid, then there is not any numbers in the breakdown columns for either aid.	Emailed 7/29	Tammy Baker - Counselor	What aid did the 175 students receive, or was it reported as free/reduced lunch students?	Ms. Baker confirmed the submitted numbers were those students on free/reduced lunch. Otherwise, no financial aid.	No action required, school is compliant.
Louisville Collegiate	Financial Assistance policy stated: Students receiving financial assistance awards of 75% or more of published tuition must meet "exceptional" criteria as defined by academic promise, outstanding character and citizenship, special talents in one or more area of academics, art, and/or athletics.	7/29	Austin Anderton - Director of Admissions	Wording in policies are not as it seems, there is not an athletic scholarship and no athlete exceeds the 3rd party recommendation.		Advised administration to consider rewording their policy to not make it seem that there are specific scholarships for athletes. Worked with administration to ensure compliance. School is otherwise compliant and no action is required.
Model	Didn't send policy link or details.	Left Msg 7/31	Scotty Sutton - AD, Christopher Budano - Director of Curriculum		Christopher sent link to policy.	No action required, school is compliant.
Nicholas County	Reported 58/110 athletes receive merit or need-based aid, then there is not any numbers in the breakdown columns for either aid.	Left Msg 7/31, emailed 8/26. Called 9/3.	Robert Hopkins, AD		AD confirmed the submitted numbers were those students on free/reduced lunch. Otherwise, no financial aid.	No action required, school is compliant.
Pleasure Ridge Park	Reported 130/950 athletes receive merit or need-based aid, then there is not any numbers in the breakdown columns for either aid.	Emailed 7/29	Nick Waddell, AD	What aid did the 130 students receive, or was it reported as free/reduced lunch students?	AD confirmed the submitted numbers were those students on free/reduced lunch. Otherwise, no financial aid.	No action required, school is compliant.
Red Bird Christian	Listed all aid was not under direct supervision of school. Also had 28 with an unpaid balance at time of submission, how many at conclusion of school year? Were they delinquent more than 60 days? If so, did they still participate?	7/31/2019 - will email updates	Tonya Asher, AD	Who oversees aid if not Red Bird? Were they delinquent more than 60 days? If so, did they still participate?	After initial conversation, the Athletic Director, Tonya Asher, is new at the school, but has worked with us in previous years on their financial aid policy. She confirmed that it was an error submitted by the previous Athletic Director, that all financial aid is under the direct supervision of the school. They also mentioned that 28 student-athletes were unable to meet the financial obligations of the school. After follow-up with Ms. Asher, it was determined only 11 did not meet their financial obligations by the conclusion of the school year, but all have signed a promissory note to pay the balance	Suggest Red Bird to be monitored throughout the 2019-2020 school year for compliance.

Riverside Christian	No written policy for collection of fees. Where is the financial aid policy that was used for 18-19?	Left Msg 7/31	Meg Plummer - Principal		Principal confirmed that they are finalizing policies (as we requested in 16-17 report). They will have them finalized by 19-20 school year and they will send final copy. Principal has been working hand in hand with me to ensure their athletes are compliant with bylaw 11.	No action required, school is compliant.
Shawnee	Reported 79/390 athletes receive merit or need-based aid, then there is not any numbers in the breakdown columns for either aid.	Emailed 7/29, emailed again 8/26. Called 9/3.	Scott Cissell, AD	What aid did the 79 students receive, or was it reported as free/reduced lunch students?	AD emailed and confirmed that the 79 students were reported in error (free/reduced lunch) and Shawnee does not provide any financial aid.	No action required, school is compliant.
Todd County Central	Reported 54/293 athletes receive merit or need-based aid, then there is not any numbers in the breakdown columns for either aid.	Emailed 7/29, emailed again 8/26. Called 9/3. Called 9/6.	Jeff Young & Marnie Broadie, ADs	What aid did the 54 students receive, or was it reported as free/reduced lunch students?		Still waiting response from AD.
Villa Madona	Reported 42 athletes not paid at time of report, how many at end of school year & why? Were they delinquent more than 60 days? If so, did they participate?	7/29	Tim Davis, CFO	Follow-up on the 42 athletes who had not fulfilled financial obligations.	The CFO of the school confirmed via email on July 29 that there were no outstanding balances for any student-athletes. The reported number was so high because there was about a month of school left.	No action required, school is compliant.
Western Hills	Reported 116/335 athletes receive merit or need-based aid, then there is not any numbers in the breakdown columns for either aid.	Emailed 7/29	Greg Roush - Principal	What aid did the 116 students receive, or was it reported as free/reduced lunch students?	Principal confirmed the submitted numbers were those students on free/reduced lunch. Otherwise, no financial aid.	No action required, school is compliant.
Williamstown	Reported 44/105 athletes receive merit or need-based aid, then there is not any numbers in the breakdown columns for either aid.	Emailed 7/29	Brandy Feagan, Principal	What aid did the 44 students receive, or was it reported as free/reduced lunch students?	Principal confirmed the submitted numbers were those students on free/reduced lunch. Otherwise, no financial aid.	No action required, school is compliant.