

| 2020-2021 Financial Aid Survey - Red Flags | | | | | | |
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| School | Issue | Contact Date | Who Contacted | Questions asked | Response | Further Action |
| Ashland Blazer | F-1 not paying Tuition | 8/30 Reg Meeting | James Conway | Emailed 8/30 for James to follow-up on any F-1 students for the 20-21 school year. | He followed up on 8/30 confirming that the survey was incorrect and Ashland Blazer did not have any F-1 students during the 2020-21 school year. | No further action. |
| Ballard Memorial | Uses SEEK money for F-1? | 8/22 Reg meeting | Rep at Meeting | Did Ballard Memorial have any F-1 students during the 2020-21 school year? If so, did any play varsity athletics? | Sent email to Ronald Mays on 8/31. He responded and confirmed that Ballard Memorial did not have any F-1 students in the 2020-21 school year. | No further action. |
| Bath County | F-1 not paying Tuition | 8/30 Reg Meeting | Michael Melton | Emailed 8/30 for Michael to follow-up, emailed again 9/6 | He is working with the local administration on policies and procedures for handling out-of-district and foreign exchange students. | No further action. |
| Bethlehem | Listed there is funding source not under the control of the school | 8/4 | Gilly Simpson (AD) | Which funding source isn't under the school's control? | Error in reporting and Steve Heil (director of finance) followed up immediately to let me know the answer should have been no. They have no funding source that isn't under the control of the school. | No further action. |
| Boyd County | F-1 not paying Tuition | 8/30 Reg Meeting | Pete Fraley | Told me to follow-up with Principal. Emailed Principal on 8/30 for follow-up, emailed again 9/6 | Pete followed up on 9/6 confirming that the survey was incorrect and Boyd Co did not have any F-1 students during the 2020-21 school year. | No further action. |
| Central HS | Lots of issues with many questions | 8/24 Reg Meeting | Ryan Bringhurst | Asked about form and some answers and he confirmed that the person filling it out submitted many errors. | Sent Ryan the link to submit again. He submitted survey again on 8/24 and after review, no red flags. | No further action. |
| Covington Catholic | Listed 69 athletes couldn't meet financial obligations | 8/4 | Tony Bacigalupo (AD) | Asked Tony to follow-up on these 69 with a report on why they couldn't meet their financial obligations and also asked him to check to see if any were past 60 days delinquent. | Error in reporting, meant to say 69 athletes received need-based aid. Will send an update with how many athletes were actually unable to meet financial responsibilities for 20-21. Corrected email shows on 1 athlete didn't meet financial obligations, but did not participate in Varsity athletics. | No further action. |
| Danville Christian Academy | Any F-1 student who is enrolled at DCA, and their family makes less than 10K per year, is given a reduced tuition rate of \$1,500. | 9/1 Reg Meeting, 9/6 email again | Pep Francis (AD) | Asked about F-1 students, and then sent him a follow-up email to respond to the following: Did Danville Christian have any F-1 students during the 2020-21 school year? If so, how does DCA handle an F-1 student's financial aid needs? Your survey indicates you use FACTs, does DCA require F-1 students to file through FACTs as well? If so, did any F-1 students play varsity athletics during the 2020-21 school year? | Waiting on response | Ensure Athletic Director responds to additional questions and that Danville Christian's financial aid policies are in line with Bylaw 11 prior to the 2022-23 postseason. Danville Christian would only need further action if the responses to these questions are in conflict with Bylaw 11. |
| Evangel Christian | Entire Survey - Issues with many questions | 8/3 | Emailed Principal & AD to setup direct meeting | 8/17 - phone call with new AD Washington and Principal Mandy Black. Re-explained the entire bylaw and process and they were acting immediately to work with current basketball athletes (only sport they offer) and getting in compliance by this season. Will follow-up with this school weekly. 8/24 Reg meeting, Principal & AD provided update that they meet with FACTs later today to finalize how to process any students receiving aid. Principal will send me report with issues from 20-21 survey that the school has already immediately addressed. | Will continue to meet bi-weekly with them to ensure they are compliant prior to basketball season. Superintendent sent follow-up on 8/30 and school has addressed these issues: 1. Met with a FACTs representative on Tuesday, August 23, 2022 via phone to establish the process to share with parents. 2. Notified all parents that if they seek a scholarship or financial aid, they will need to address their request through the financial aid section of FACTs. 3. Sent reminders to all parents prior to the Open House which will be held tonight, August 29, 2022 at 5:30 pm. 4. We will assist parents setting up FACTs tonight. 5. Of all the students enrolled, 100% athletes and non-athletes have paid their registration fee and book fees. 6. I checked discounts awarded to students for this year and found that athletes received a 8% discount which non-athletes received anywhere from 15 to 20% discount. Superintendent did confirm they are currently only offering boys basketball. | Recommended probation for 2022-23 until can come into compliance with Bylaw 11. School was also notified 8/17 that no postseason opportunities would be available until all varsity athletes were analyzed by a 3rd party agency. Will require GE39 (detailed report of each individual student's need) form to be filled out for entire basketball roster and any other sports or sport-activities that they decide to participate in. |
| Fort Knox | F-1 not paying Tuition | 8/31 Reg Meeting | Jackie Prather | Asked her to check on how they handle F-1 students and if they had any during the 20-21 school year. | Email details that Fort Knox did not have any F-1 students in 2020-21. | No further action. |
| Foundation Christian Academy | Didn't list a 3rd party company evaluating student need. | 8/3 | Emailed Matt Bastin | Who using for 3rd party? | We used FACTs Management as our 3rd party for the 2022 - 2023 school year. We should be good to go now to be in compliance. | No further action. |

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| Frankfort Christian Academy | Listed there is funding source not under the control of the school, Capital City Christian Church provides a scholarship to any members attending TFCA who apply for it | 8/4 | Staci Jones (AD) | Check to see who does Capital City write the check to and process of applying. | Email response from school: He said they make an announcement 2-3 times in the spring that any family who is enrolled at TFCA may apply for the scholarship. The family has to be actively attending Capital City Christian to qualify. They have a set amount of money they budget as a church each year. Once they have the cutoff date, they look at the applicants. They confirm with the school that the applicants have indeed enrolled and inquire if they have already qualified for any tuition assistance here. If they have received any tuition assistance from TFCA, the maximum they can receive from CCC is \$250 for the year. If they are not already receiving tuition assistance from TFCA then they may receive more from CCC. The amount really depends on how many families apply. Then once the amount is set by the church per family, they send it to TFCA to be applied towards that family's tuition. Does this make sense? It is usually only 5-6 families who receive it and it varies from year to year who it is. FACTS will often state that a family has a "full need" which means that they would be eligible to not pay anything for tuition. However, TFCA has a requirement that families pay at least 30% of their tuition. So technically, if they received the \$250 from CCC it would still be in congruence with the FACTS award. | No further action. |
| Heritage Christian | Didn't list a 3rd party company evaluating student need. | 8/4 | Matt McGowan (AD), left msg. | New member school (2021) and new AD for 2022. Talked with him about process of getting 3rd party for analysis of financial need and sent him list of approved agencies to get the process started and finalized by the time they are eligible for postseason next year (23-24). | Will follow up throughout 22-23 school year. Followed up at 8/18 regional meeting. Headmaster is aware and is working on contacting 3rd party agency to have in place by 23-24 school year. | Monitor throughout the 2022-23 school year. Athletic Director and Headmaster are working on contacting 3rd party agency to have in place by 23-24 school year. Continued guidance from KHSAA Staff as a new member school. |
| Highlands Latin | Didn't list a 3rd party company evaluating student need. | 8/3/2022, 8/24 Region Mtg | Brandon Davis | Who using for 3rd party? If not, new member school and help them get in compliance with Bylaw 11. 8/24 - Principal is working with FACTS to ensure compliance. I reminded the AD that all varsity athletes who receive aid must be submitted to FACTS prior to being eligible for postseason. They do have golf so I told the AD to focus on any golf athletes who receive aid. | New AD, will find out. Called back 8/4 to let me know they still don't use 3rd party and haven't. Sent him Bylaw 11 to try to immediately get a 3rd party on board. 8/31, sent another email to AD to remind them I needed a report prior to the golf postseaso on any athletes receiving aid. | Monitor weekly before postseason. Have confirmed they are compliant with their golf student-athletes. Highlands Latin did submit a GE39 (detailed report of each individual student's need) form for golf student-athletes. This form showed that no student-athletes received any financial aid or reduced tuition for the 2022-23 school year. Continue to monitor their financial aid policies and assist this school in finalizing its relationship with FACTS. |
| Holy Cross (Covington) | Listed there is funding source not under the control of the school | 8/4/2022, Emailed again 8/18 | Anne Julian, left msg. | Check on details of this outside source. Emailed principal and Anne again on 8/29 after Anne mentioned the principal had to answer these questions at Regional meeting. | She will email details. Mike Holtz (Principal) followed up via email on 8/30, his response "Donations are made to Holy Cross for tuition assistance fund and endowed scholarship funds by individuals. The students who are awarded the funds based upon need (FACTS report) or merit (ex High School Placement test) are determined by the school. Donors do not have input on who (which student) the funds are awarded to. No student athlete receives more aid than noted by FACTS (3rd party) or more than 25% merit aid" Phone call 9/1 with Principal who confirmed that all funds are through and under the control of the school. No student receives more than FACTS permits. | No further action. |
| Newport | F-1 not paying Tuition | 8/29 Reg Meeting, 9/6 emailed again | Michael Hunter | Asked about F-1 students. He stated they had 3 foreign exchange athletes last year and none of them paid any fees (as no one at the school pays fees). Sent him a follow-up email to get details on these 3 athletes. | AD: "2 of the 3 were residents of the district who's mother taught here. The 3rd did not pay tuition." | Follow up with school administration on federal regulations of F-1 students. Newport will be asked to submit verification on the F-1 students from 2020-21 year verifying the status of each from the Department of Homeland Security and placing agency. |
| Pendleton County | F-1 not paying Tuition | 8/29/22 Reg Meeting | John Wirth - Reg Meeting | Asked him to follow-up via email with F-1 student policy. | Answer from Assistant Principal: "To simplify it, I believe I incorrectly responded to the question. My response was correct that we do not charge these students tuition as non-residents as our previous policy required that or a signed non-resident contract. However, this should not have been a yes response, because these students have paperwork granting educational and medical power of attorney to the host families, who do reside in our district. For this reason, there would be no "benefit" or anything given, as we would provide the same opportunity for any other student in the district." | Follow up with school administration on federal regulations of F-1 students. Pendleton County will be asked to submit verification on the F-1 students from 2020-21 year verifying the status of each from the Department of Homeland Security and placing agency. |

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| Somerset Christian School | Didn't list a 3rd party company evaluating student need. | N/A | N/A | Didn't need to follow-up as in the notes the AD listed "For the 2022-2023 school year, we will use FACTS for all award determinations. We are new KHSAA members and until now, have used a committee to determine financial aid." | N/A | No further action. |
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