

School	District	2018-2023 Visit Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Ballard	Jefferson County Schools	2/6/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Ballard Memorial	Ballard County Schools	11/17/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Belfry	Pike County Schools	2/2/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Bowling Green	Bowling Green Schools	3/22/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Bracken County	Bracken County Schools	1/5/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Bryan Station	Fayette County Schools	1/17/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Bullitt Central	Bullitt County Schools	1/12/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Bullitt East	Bullitt County Schools	11/7/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Calvary Christian	Calvary Christian School	10/31/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Campbell County	Campbell County Schools	2/9/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Doss	Jefferson County Schools	11/10/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
DuPont Manual	Jefferson County Schools	12/8/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
East Jessamine	Jessamine County Schools	12/15/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Fairdale	Jefferson County Schools	2/28/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Fort Campbell	Fort Campbell Schools	11/9/22	2022-2023	Scheduling of games & practice times	The school failed to show equity in scheduling baseball and softball games according to the 2/14/13 and the 11/9/22 Title IX school visit reports.	On or before January 27, 2023 the school is to submit to KHSAA completed game schedules for baseball and softball that show an equivalence of games scheduled for both teams.	Because of school's failure to submit requested materials, five extensions were granted from 1/27/23 to 5/27/23.	By 5/27/23 materials were submitted which showed progress toward the provision of parity in this benefit area. No further action is required at this time.	Gary Lawson
Fort Campbell	Fort Campbell Schools	11/9/22	2022-2023	Locker Rooms, Practice & Competition Facilities	The school did not provide equitable usage schedules for the gym and football field which are both shared per gender for practices.	On or before January 27, 2023 the school is to submit to KHSAA equitable usage schedules for the gym and the football field which are shared per gender for practices.	Because of school's failure to submit requested materials, five extensions were granted from 1/27/23 to 5/27/23.	By 5/27/23 materials were submitted which showed progress toward the provision of parity in this benefit area. No further action is required at this time.	Gary Lawson
Franklin County	Franklin County Schools	2/14/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Glasgow	Glasgow Public Schools	11/30/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Grant County	Grant County Schools	2/13/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Grayson County	Grayson County Schools	1/19/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Greenwood	Warren County Schools	3/21/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Harlan	Harlan Public Schools	1/4/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Harrison County	Harrison County Schools	1/26/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok

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Henry Clay	Fayette County Schools	2/16/23	2022-2023	Support Services	Incomplete reporting of expenditures in Coaching Salaries for the 21-22 school year.	Submit a complete and total listing of coaching salary compensation for all teams for the 21-22 school year. This would include district and booster funds paid toward salaries of head and assistant coaches.	Total coaching salary compensation not submitted.	Total coaching salary compensation for all teams was received on 7/14/23. This appears to show progress toward the provision of parity for this benefit area.	Kathy Johnston
Henry Clay	Fayette County Schools	2/16/23	2022-2023	Travel & Per Diem	Incomplete reporting of expenditures in Travel/Per Diem for the 21-22 school year.	Travel and Per Diem expenditures would be examined upon receipt of the 2023 Annual Report.	Travel/Per Diem expenditures have been reviewed and are acceptable.	N/A	Kathy Johnston
Knox Central	Knox County Schools	2/21/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
LaRue County	LaRue County Schools	1/19/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Lexington Catholic	Diocese of Lexington	12/6/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Lincoln County	Lincoln County Schools	11/21/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Ludlow	Ludlow Public Schools	11/1/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Marion County	Marion County Schools	12/1/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Martin County	Martin County Schools	11/3/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
McCracken County	McCracken County Schools	11/16/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Meade County	Meade County Schools	11/22/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Middlesboro	Middlesboro Schools	1/10/23	2022-2023	Travel & Per Diem	The school did not provide evidence of the provision of parity in regard to mode of transportation, meals, or lodging for student athletes.	On or before March 20, 2023 the school is to submit to the KHSAA regulations addressing the equitable provision of the mode of transportation, meals and lodging for student athletes. These regulations are to be signed by all head coaches and all members of the Gender Equity Review Committee.	School was granted three extensions for submittal of required materials . As of 6/12/23 no materials have been received	Numerous attempts were made by the schools auditor and the Assistant Commissioner of KHSAA to encourage and/ or assist to get the school to submit the required information did not work. As of September 25, 2023 the school has failed to provide the required data.	Gary Lawson
Model	Model Laboratory School	11/1/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
North Laurel	Laurel County Schools	1/19/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Scott County	Scott County Schools	2/27/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Somerset	Somerset Public Schools	10/27/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
South Laurel	Laurel County Schools	1/24/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Trigg County	Trigg County Schools	11/10/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Valley	Jefferson County Schools	2/14/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Villa Madonna	Diocese of Covington	2/2/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Warren Central	Warren County Schools	12/5/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston