		2018-2025 Visit			1				
School	District	Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	
Apollo	Daviess County Schools	12/12/22	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Ashland Blazer	Ashland Public Schools		2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
						144.	,	.,,	Kathy
Augusta	Augusta Public Schools	10/30/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
Berea	Berea Public Schools	1/16/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Jeff Marksberry
bereu	Derect rubite serioois	1/10/24	2023 2024	No Bendendes	On site tour of athletic facilities showed	On or before 5/1/24, the school is to submit	14//	14,7.1	Widnesserry
					significant disparities in condition and	to the KHSAA a written and Board approved			
					amenities provided at the softball field as compared to the baseball field. Assignment	plan addressing the disparities in the condition and amenities provided for	All required materials were	It is recommended	
					of locker rooms provided for softball	softball as compared to baseball. The plan	received and	to continue to	
	L	10/5/00		Locker Rooms, Practice &	appeared to be inadequate as compared to	should outline steps to be taken and	approved on	monitor the	<u>.</u>
Betsy Layne	Floyd County Schools Boyd County Schools		2023-2024	Competition Facilities No Deficiencies	baseball N/A	projected completion dates. N/A	4/15/24. N/A	progress N/A	Barbara Kok Barbara Kok
Boyd County	Boyd County Schools	12/14/23	2023-2024	No Deficiencies	N/A	N/A	A current list of all	N/A	ваграга кок
							athletic locker		
							rooms was		
							submitted. It showed an		
							equitable	Requested	
							assignment for all	information was	
							teams and	received and	
						Review all current locker rooms and make	signatures of all head coaches was	approved on May 15, 2024.	
						equitable assignment for usage and access	included indicating	No further	
						for all teams. Include signatures of all head	knowledge and	action is	
				Locker Rooms, Practice &	Equitable locker room assignment for all	coaches indicating knowledge of team locker	usage of assigned	necessary at this	
Butler	Jefferson County Schools	1/11/24	2023-2024	Competition Facilities	teams.	room assignment.	locker room space. Submitted	time.	Johnston
							documentation		
							indicated		
							pursuance for the		
							develeopment of an on-campus		
							softball facility. It		
							also included	Continued	
							discussion that	monitoring will	
							would need to be with the JCPS	occur with updates from	
					Current softball facility is located off campus		District Athletic	the school	
				Locker Rooms, Practice &	and lacks the quality and amenities as	Create a plan for a softball facility to be	Director for aid in	Athletic	Kathy
Butler	Jefferson County Schools	1/11/24	2023-2024	Competition Facilities	compared to the baseball facility.	located on the main school campus.	this development.	Director.	Johnston
						On or before 3/4/24 the school is to submit to KHSAA the results of a self-study		Requested information was	
						regarding athletic spending which identifies		received on	
						the benefit areas and the "like" teams for	School requested	3/22/24 and	
					Total address on the date of the second	which spending is most disproportionate. A	and was granted	approved on	
					Total athletic spending data submitted by the school for the past two years	plan to address the areas of disparity is also to be submitted. This plan is to include	an extension to 4/1/24 for	3/25/24. No further action is	
					significantly favors the male athletes on both	proper administrative oversight of booster	submittal of	necessary at	
Corbin	Corbin Public Schools	12/7/23	2023-2024	Support Services	a percentage and per athlete basis	spending.	required data.	this time.	Gary Lawson
					The internal analysis are sense for 2002 22		Requested		
					The internal analysis summary for 2022-23 shows that the school is not meeting the	The school is to submit to KHSAA a plan of	information was received on	No further	
					standards established by any of the three	action for meeting the standard of test # 3	1/30/24 and	action is	
				Accommodation of Interests &	athletic opportunities tests for the	for opportunities by addressing the validity	approved on	necessary at this	
Cordia	Knott County Schools		2023-2024	Abilities	underrepresented gender.	of the indicated interest in Tennis (12).	2/2/24.	time	Gary Lawson
Daviess County	Daviess County Schools	11/16/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson Kathy
Elizabethtown	Elizabethtown Schools	11/28/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
		,,25			1.	· ·	1 7 7 7		

School	District	2018-2025 Visit Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Frankfort	Frankfort Public Schools		2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Tankiore	Transfer rubile serious	12/10/23	2023 2024	No Benefericies	19/6	IN/A	IN/A	The T-3 form	Barbara Kok
								was evaluated	
								relative to the	
								results	
								submitted from	
						Conduct the Student Interest Survey during		the Student	
						the 23-24 school year. Examine and		Interest Survey.	
						follow-up on those sports and/or sport	Paguastad	All was	
						activities that show viable interest. All	Requested information was	acceptable and	
					Identified areas of interest from the previous	questions should be answered on the T-3	submitted as part	no further	
				Accommodation of Interests &	•	form of the 2024 Annual Report regarding	of the 2024 Annual	action needs to	Voth.
Seaves County	Graves County Schools	11/16/22	2023-2024	Abilities	Student Interest Survey were not recognized on the T-3 form of the Annual Report.		Report.	be taken.	Kathy Johnston
Graves County	Graves County Schools	11/16/23	2023-2024	Adilities	on the 1-3 form of the Annual Report.	the identified interests.	керогт.	be taken.	Johnston
						The school's Title IX coordinator is to contact			
						the KHSAA technology coordinator before			
						submitting the April 30, 2024 annual report			
						to request support and guidance to provide			
						appropiate and accurate results of the			1
						student athletic interest survey. The school			
					TI 2022 22 I T'II IV	is to address any indicated interest in section			
					The 2022-23 annual Title IX report does not		The required steps	No further	
				contain evidence documenting that the	to contact Gary W. Lawson to inform him of	were completed	action is		
		42/42/22	2022 2024	Accommodation of Interests &	standards established by any of the three	successful submittal of requested	and approved on	necessary at this	
Hancock County	Hancock County Schools	12/12/23	2023-2024	Abilities	Title IX opportunities tests are being met.	information.	4/29/24	time.	Gary Lawson
						On or before April 15, 2024 the school is to	Required		
						submit to KHSAA a completed T-35 form	information was		
						showing complete and accurate	received on	No further	
					The school submitted incorrect or	expenditures for all benefit categories as	4/19/24 and	action is	
		40/40/00			incomplete expenditures on the T-35 form in	required for the 2022-23 annual Title IX	approved on	necessary at this	
Hancock County	Hancock County Schools	12/12/23	2023-2024	Support Services	the 2022-23 annual Title IX report.	report.	4/29/24.	time.	Gary Lawson
	Hart Count of the ch	44/20/22	2022 2024	No Buffelow in	21/2	N /A	N. /A	1,1/2	Jeff
Hart County	Hart County Schools	11/30/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Marksberry
Hannel	Harand Charles	11/2/22	2022 2024	No Deficiencia	21/2	N1/A	N1 /A	1,1/2	Kathy
Hazard	Hazard City Schools	11/2/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
U	Harris Carrets Calcarda	11/1/22	2022 2024	No Deficiencia	21/2	N/4	N1 /A	1,1/0	Jeff
Henry County	Henry County Schools	11/1/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Marksberry
						(1) On or before 4/10/24 the school is to			
						submit to KHSAA regulations addressing			
					(4) TI I I I I I I I I I I I I I I I I I I	equitable provision of the mode of			
					(1) The school offered minimal evidence that	transportation, and the provision of meals			
					it has implemented regulations for the	and lodging for student athletes. These			
					provision of parity regarding the mode of	submitted regulations should be signed by	All required		
						all head coaches and by all members of the	materials were	No Combine	
					lodging for student athletes.	G.E.R.C.	received on	No further	
					(2)Expenditures in this benefit category as	(2) SEE THE SUPPORT SERVICES SECTION OF	4/10/24 and	action is	
re-lata and a	Fort Thomas Coloreda	1/10/24	2022 2024	Toront & Dom Diama	submitted by the school significantly favor	THIS DEFICIENCY REPORT FOR HIGHLANDS	approved on	necessary at this	
Highlands	Fort Thomas Schools	1/18/24	2023-2024	Travel & Per Diem	the male participants.	HIGH SCHOOL.	4/12/24.	time.	Gary Lawson
					(1) The school does not account to	(1) On or before 4/10/24 the school is to			1
					(1) The school does not appear to be	submit to KHSAA regulations addressing the	All manufact		
					implementing any regulations for the	equitable provision of athletic awards and	All required		1
					provision fo parity in regard to athletic	post-season banquets. These regulations are	materials were	L	1
					awards or post-season banquets.	to be signed by all members of the G.E.R.C.	received on	No further	
					(2) Spending in this benefit category, as	(2)SEE THE SUPPORT SEVICES SECTION OF	4/10/24 and	action is	
Highlands	Fort Thomas Schools	1/16/21	2023-2024	Publicity	submitted by the school, significantly favors male participants.	THIS DEFICIENCY REPORT FOR HIGHLANDS HIGH SCHOOL.	approved on	necessary at this	
							4/12/24.	time.	Gary Lawson

		2018-2025 Visit							
School	District	Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
				·	<u> </u>	On or before 4/10/24 the school is to		·	
						submit to the KHSAA the results of a			
						self-study idenifying the benefit categories			
						in which athletic spending favors male			
						participants. The study should include any			
						"like" teams for which spending is			
						disproportionate. The submittal should also			
						include explanations for spending disparities			
						made by booster clubs. Lastly, the school is	All required		
						to submit specific steps to be taken to bring	materials were		
						spending back into acceptable parameters	received on	No further	
					Total athletic expenditures for the past two	within a two-year period. This plan is to be	4/10/24 and	action is	
					years, as submitted by the school,	signed by the school's principal and athletic	approved on	necessary at this	
Highlands	Fort Thomas Schools	1/18/24	2023-2024	Support Services	significantly favors male participants.	director.	4/12/24.	time.	Gary Lawson
						(1) On or before 1/31/24 the school is to	(1) School		
						submit to the KHSAA a written plan	requested and was		
						addressing the disparities in amenities at	granted an		
						the softball field and baseball fields. this	extension to	Requested	
						plan should include specific steps to be	3/31/24 for	information was	
						taken and proposed completion dates.	submission of	received on	
						Progress toward completion of this project	requested	5/3/24 and	
					L	should be documented on the T-60 form in	information.(2)	approved on	
					(1)The tour of facilities showed there were	the annual Title IX report. This plan is to be	School requested	5/7/24. Progress	
					significant disparities in the amenities	signed by the athletic director, principal, and	and was granted	on new softball	
					provided at the softball field when	all members of the Gender Equity Review	an extension to	facility should	
					compared to the baseball field. (2) The	Committee. (2) On or before 1/31/24 the	5/1/24 for	be monitored	
					current assignment of the shared dressing	school is to submit to KHSAA a plan for	submission of	until proposed	
l Dalaca e	Discourse of Continue to a	11/0/22	2022 2024	Locker Rooms, Practice &	room for baseball and softball appeared	seperate locker/ dressing room space for	requested	completion date	
Holmes	Diocese of Covington	11/9/23	2023-2024	Competition Facilities	inadequate and unacceptable.	softball and baseball.	materials.	of 4/2/25.	Gary Lawson
Lafayette	Fayette County Schools	1/30/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Lee County	Lee County Schools		2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
·	·					On or before 3/28/24 the school is to submit	Reuired		
						to KHSAA written regulations addressing the	information was		
					At the time of the visit, the school did not	equitable provision of meals and lodging for	received on	No further	
					provide equitable regulations regarding the	student athletes. The submitted regulations	3/26/24 and	action is	
					provision of per diem-meals and lodging-for	should be signed by all members of the	approved on	necessary at this	
Lloyd Memorial	Erlanger-Elsmere Public School	1/11/24	2023-2024	Travel & Per Diem	student athletes.	G.E.R.C. and all head coaches.	4/2/24.	time.	Gary Lawson
						On or before 3/28/24 the school is to submit			
			ı	l .					I
						to KHSAA the summary of a self-study of			
I						athletic expenditures for the past two years.			
						athletic expenditures for the past two years. This summary should include, but not be			
						athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like"			
						athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like" teams where spending favors the male	Required		
						athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like" teams where spending favors the male participants. The second part of this	information was		
						athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like" teams where spending favors the male participants. The second part of this submittal is to include a plan for the control	information was received on	No further	
					The athletic expenditures submitted by the	athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like" teams where spending favors the male participants. The second part of this submittal is to include a plan for the control and/or oversight of expenditures which	information was received on 3/26/24 and	action is	
					school for the past two years appear to favor	athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like" teams where spending favors the male participants. The second part of this submittal is to include a plan for the control and/or oversight of expenditures which would bring this spending into parity within	information was received on 3/26/24 and approved on	action is necessary at this	
Lloyd Memorial	Erlanger-Elsmere Public School	1/11/24	2023-2024	Support Services		athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like" teams where spending favors the male participants. The second part of this submittal is to include a plan for the control and/or oversight of expenditures which	information was received on 3/26/24 and approved on 4/2/24	action is	Gary Lawson
Lloyd Memorial	Erlanger-Elsmere Public School	1/11/24	2023-2024	Support Services	school for the past two years appear to favor	athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like" teams where spending favors the male participants. The second part of this submittal is to include a plan for the control and/or oversight of expenditures which would bring this spending into parity within	information was received on 3/26/24 and approved on 4/2/24 All required	action is necessary at this time.	Gary Lawson
Lloyd Memorial	Erlanger-Elsmere Public School	1/11/24	2023-2024	Support Services	school for the past two years appear to favor the male participants.	athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like" teams where spending favors the male participants. The second part of this submittal is to include a plan for the control and/or oversight of expenditures which would bring this spending into parity within two years.	information was received on 3/26/24 and approved on 4/2/24 All required materials were	action is necessary at this time.	Gary Lawson
Lloyd Memorial	Erlanger-Elsmere Public School	1/11/24	2023-2024	Support Services	school for the past two years appear to favor the male participants. At the time of the visit, the school did not	athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like" teams where spending favors the male participants. The second part of this submittal is to include a plan for the control and/or oversight of expenditures which would bring this spending into parity within two years. On or before 5/6/24, the school is to submit	information was received on 3/26/24 and approved on 4/2/24 All required materials were received and	action is necessary at this time. No further action is	,
					school for the past two years appear to favor the male participants. At the time of the visit, the school did not provide equitable regulations regarding the	athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like" teams where spending favors the male participants. The second part of this submittal is to include a plan for the control and/or oversight of expenditures which would bring this spending into parity within two years. On or before 5/6/24, the school is to submit to the KHSAA, written guidelines to include	information was received on 3/26/24 and approved on 4/2/24 All required materials were received and approved on	action is necessary at this time. No further action is necessary at this	Jeff
Lloyd Memorial	Erlanger-Elsmere Public School Knox County Schools		2023-2024	Support Services Travel & Per Diem	school for the past two years appear to favor the male participants. At the time of the visit, the school did not	athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like" teams where spending favors the male participants. The second part of this submittal is to include a plan for the control and/or oversight of expenditures which would bring this spending into parity within two years. On or before 5/6/24, the school is to submit	information was received on 3/26/24 and approved on 4/2/24 All required materials were received and approved on 5/6/24.	action is necessary at this time. No further action is	,
					school for the past two years appear to favor the male participants. At the time of the visit, the school did not provide equitable regulations regarding the	athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like" teams where spending favors the male participants. The second part of this submittal is to include a plan for the control and/or oversight of expenditures which would bring this spending into parity within two years. On or before 5/6/24, the school is to submit to the KHSAA, written guidelines to include the housing provision for overnight trips.	information was received on 3/26/24 and approved on 4/2/24 All required materials were received and approved on 5/6/24. All required	action is necessary at this time. No further action is necessary at this time.	Jeff
					school for the past two years appear to favor the male participants. At the time of the visit, the school did not provide equitable regulations regarding the provision of lodging-for student athletes.	athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like" teams where spending favors the male participants. The second part of this submittal is to include a plan for the control and/or oversight of expenditures which would bring this spending into parity within two years. On or before 5/6/24, the school is to submit to the KHSAA, written guidelines to include the housing provision for overnight trips. On or before 5/6/24, the school is to submit	information was received on 3/26/24 and approved on 4/2/24 All required materials were received and approved on 5/6/24. All required materials were received materials were received and approved on 5/6/24.	action is necessary at this time. No further action is necessary at this time.	Jeff
				Travel & Per Diem	school for the past two years appear to favor the male participants. At the time of the visit, the school did not provide equitable regulations regarding the provision of lodging-for student athletes. The school needed to update venue specific	athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like" teams where spending favors the male participants. The second part of this submittal is to include a plan for the control and/or oversight of expenditures which would bring this spending into parity within two years. On or before 5/6/24, the school is to submit to the KHSAA, written guidelines to include the housing provision for overnight trips. On or before 5/6/24, the school is to submit to the KHSAA, updated venue specific EAP to	information was received on 3/26/24 and approved on 4/2/24 All required materials were received and approved on 5/6/24. All required materials were received and approved on 5/6/24.	action is necessary at this time. No further action is necessary at this time. No further action is	Jeff Marksberry
Lynn Camp	Knox County Schools	1/23/24	2023-2024	Travel & Per Diem Medical & Training Facilities &	school for the past two years appear to favor the male participants. At the time of the visit, the school did not provide equitable regulations regarding the provision of lodging-for student athletes. The school needed to update venue specific emergency action plans to include all on and	athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like" teams where spending favors the male participants. The second part of this submittal is to include a plan for the control and/or oversight of expenditures which would bring this spending into parity within two years. On or before 5/6/24, the school is to submit to the KHSAA, written guidelines to include the housing provision for overnight trips. On or before 5/6/24, the school is to submit to the KHSAA, updated venue specific EAP to include all on and off campus athletic	information was received on 3/26/24 and approved on 4/2/24 All required materials were received and approved on 5/6/24. All required materials were received and approved on 5/6/24 and approved on additional materials were received and approved on	action is necessary at this time. No further action is necessary at this time. No further action is necessary at this	Jeff Marksberry
Lynn Camp	Knox County Schools Knox County Schools	1/23/24	2023-2024	Travel & Per Diem Medical & Training Facilities & Services	school for the past two years appear to favor the male participants. At the time of the visit, the school did not provide equitable regulations regarding the provision of lodging-for student athletes. The school needed to update venue specific emergency action plans to include all on and off campus athletic facilities.	athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like" teams where spending favors the male participants. The second part of this submittal is to include a plan for the control and/or oversight of expenditures which would bring this spending into parity within two years. On or before 5/6/24, the school is to submit to the KHSAA, written guidelines to include the housing provision for overnight trips. On or before 5/6/24, the school is to submit to the KHSAA, updated venue specific EAP to include all on and off campus athletic facilities.	information was received on 3/26/24 and approved on 4/2/24 All required materials were received and approved on 5/6/24. All required materials were received and approved on 5/6/24.	action is necessary at this time. No further action is necessary at this time. No further action is necessary at this time.	Jeff Marksberry Jeff Marksberry
Lynn Camp	Knox County Schools	1/23/24 1/23/24 11/14/23	2023-2024	Travel & Per Diem Medical & Training Facilities &	school for the past two years appear to favor the male participants. At the time of the visit, the school did not provide equitable regulations regarding the provision of lodging-for student athletes. The school needed to update venue specific emergency action plans to include all on and	athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like" teams where spending favors the male participants. The second part of this submittal is to include a plan for the control and/or oversight of expenditures which would bring this spending into parity within two years. On or before 5/6/24, the school is to submit to the KHSAA, written guidelines to include the housing provision for overnight trips. On or before 5/6/24, the school is to submit to the KHSAA, updated venue specific EAP to include all on and off campus athletic	information was received on 3/26/24 and approved on 4/2/24 All required materials were received and approved on 5/6/24. All required materials were received and approved on 5/6/24 and approved on additional materials were received and approved on	action is necessary at this time. No further action is necessary at this time. No further action is necessary at this	Jeff Marksberry

		2018-2025 Visit							
School	District	Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Mercer County	Mercer County Schools	12/12/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
					School must submit a plan to make female				
					accessibility to the weightroom easier. This				
					plan should address how the weight room				
					can be partitioned/blocked off from the				
					male locker room. The school will also		All required	Continue to	
					submit weight room usage schedule		materials were	monitor	
					showing use by the teams using the weight	On or before 3/12/24, the school is to	received and	submitted and	
				Medical & Training Facilities &	room as a team. This schedule should be	submit to the KHSAA a written plan	approved on	approved access	
Nelson County	Nelson County Schools	12/5/23	2023-2024	Services	posted in the weight room.	addressing the access issue.	3/12/24.	plan.	Marksberry
						On or before February 16, 2024, the school	Requested		
						is to submit to KHSAA a plan for addressing	information		
					The school failed to provide evidence	the indicated interests in swimming (18) and	received on	No further	
l					showing that the standard established by	tennis(20). The plan should include, but not	2/16/24 and	action is	
				Accommodation of Interests &	any of the athletic opportunities tests were	be limited to, the results of meetings held to	approved on	necessary at this	
Newport	Newport Public Schools	10/30/23	2023-2024	Abilities	being met.	ascertain the validity of these interests.	2/20/24	time	Gary Lawson
l						On or before 2/16/24 the school is to submit			
l						to KHSAA written regulations addressing the			
					The school did not provide evidence of the	equitable provision of the mode of			
					provision of parity in regard to mode of	transportation and lodging for student	Requested data		
					transportation, or lodging for student	athletes. The school is also to submit a T-35	was received on	No further	
					athletes. Also complete and accurate	form for 2021-2022 showing complete and	2/16/24 and	action is	
					expenditures were not submitted for this	accurate expenditures for this benefit	approved on	necessary at this	
Newport	Newport Public Schools	10/30/23	2023-2024	Travel & Per Diem	benefit category.	category.	2/20/24.	time	Gary Lawson
						On or before 2/16/24 the school is to submit			
					The school failed to provide evidence of	to KHSAA written regulations addressing			
					regulations addressin g the equitable	equitable provision of awards, posting of			
					provision of athletic awards, the posting of	athletic banners , the retirement of jerserys	Requested		
					banners or the retirement of jerserys, or the	and the criteria for induction into the	infromation was		
					criteria for induction into the schools	athletic hallof fame. The school is also to	received on	No further	
					athletic hall of fame. The school also failed	submit a T-35 form showing accurate and	2/16/24 and	action is	
					to submit accurate and/or complete	complete expenditures in the awards	approved on	necessary at this	
Newport	Newport Public Schools	10/30/23	2023-2024	Publicity	expenditures for this benefit category.	column for the 2021-22 school year.	2/20/24	time	Gary Lawson
					As was the case at the time of the 2015 visit	The school is to submit to KHSAA a T-35	Requested		
					(RECURRING DEFICIENCY), the school"s	form showing accurate and complete	information		
					athletic expenditures could not be	expenditures for the 2021-2022 school year.	received on	No further	
					evaluated during the 2023 visit because of	This form should include all benefit	2/16/24 and	action is	
					multiple inaccuracies and/or omissions on	categories and be signed by the principal	approved on	necessary at this	
Newport	Newport Public Schools	10/30/23	2023-2024	Support Services	the T-35 form.	and athletic director verifying its accuracy.	2/20/24	time	Gary Lawson
							The school was		
							contacted		
							regarding the	L .	
					L	On or before 1/31/24 the school is to submit	requested plan	Board approved	
					On site tour of athletic facilities showed	to the KHSAA a written plan addressing the	that was to be	plan was	
					significant disparities in condition and	disparities in the conditions and amenities at	submitted	submitted to	
					amenities provided at the softball field as	the softball field as compared to baseball	1/31/24.	the KHSAA on	
					compared to the baseball field. Assignment	field. Plan should incude addressing the	Extension granted	4/15/24.	
					of locker rooms provided for softball	inequitable locker room assignment and	due to school	Continued	
No and Doubles	Bulling Co. 1 C. 1	44/44/	2022 2024	Locker Rooms, Practice &	appeared to be inadequate as compared to	amenitites for softball. Projected date for	waiting Board	monitoring is	Danker W.
North Bullitt	Bullitt County Schools	11/14/23	2023-2024	Competition Facilities	baseball	completion should also be included.	approval	recommended.	Barbara Kok
l., ., ., .,	l., "		l		l	l	l,.	l	Jeff
North Hardin	Hardin County Schools	11/14/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Marksberry
		44/22/22	2000 2004		1,1/2		l	1,,,,	Kathy
Oldham County	Oldham County Schools	11/20/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Johnston

		2018-2025 Visit							
School	District	Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
							Information was		
							received regarding		
							an upgrade for the female locker		
							rooms for track		
							and softball.		
							Information was		
							also received		
							regarding district		
							facility plan improvement and		
							upgrades for		
							baseball, softball,		
						Insure assignment and designation of locker	football, track and		
						room assignment for girls track and softball.	soccer facilities.		
					Inadequate locker room assignment for two	Review the outdoor facilities of softball, baseball, and soccer that would ensure the	Final decisions on upgrades will be		
					girls teams. Lack of comparable amenities	equitable amenities for those facilities and	determined by the	No further	
				Locker Rooms, Practice &	of outdoor facilities for regular season and	field of play requirements, as established by	Board of	action is needed	Kathy
Owen County	Owen County Schools	1/25/24	2023-2024	Competition Facilities	post-season play.	the KHSAA for post season play.	Education.	at this time.	Johnston
Owensboro Catholic	Diocese of Owensboro		2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Owsley County	Owsley County Schools	1/4/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Paul Laurence Dunbar	Fayette County Schools	2/13/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Taur Edurence Buribur	Tayette county sensors	2/13/24	2023 2024	No Deficiencies	1970	N/A	IV/A	14/7	Kathy
Pike County Central	Pike County Schools	12/7/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
D 18: 1		2 /2 /2 4							Kathy
Red Bird	Red Bird School		2023-2024	No Deficiencies No Deficiencies	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Johnston Barbara Kak
Rockcastle County	Rockcastle County Schools	1/25/24	2023-2024	No Deficiencies	N/A	(1) On or before 3/8/2024 the school is to	N/A	N/A	Barbara Kok
						submit to KHSAA regulations addressing the			
						equitable provision of the mode of			
					(1) The school failed to provide evidence of	transprtation and lodging for student			
					the provision of parity in regard to the mode	athletes. This document is to be signed by all			
					of transportation and lodging for student athletes. (2) The school failed to submit	members of the Gender Equity Review Committee and the athletic director.	Requested information was	No further	
					expenditures for this benefit category as	(2) SEE THE SUPPORT SERVICES SECTION OF	received on 3/8/24	action is	
					required on the t-35 form in the annual Title	THIS DEFICIENCY REPORT FOR ROSE HILL	and approved on	necessary at this	
Rose Hill Christian	Rose Hill Christian School	11/30/23	2023-2024	Travel & Per Diem	IX report.	CHRISTIAN SCHOOL.	3/11/24.	time.	Gary Lawson
					(1) The school did not provide evidence of	(1) On or before 3/8/24 the school is to			
					the provision of equity in regard to the	submit to KHSAA a long range plan for the			
					review, rotation, and/or replacement of uniforms.	replacement of uniforms that shows equitable cycles of replacement for all "like"	Requested		
					(2) The school failed to submit the the	teams.	information was	No further	
					required expenditures for this benefit	(2) SEE THE SUPPOT SERVICES SECTION OF	received on 3/8/24	action is	
					category on the T-35 form in the 2022-23	THIS DEFICIENCY REPORT FOR ROSE HILL	and approved on	necessary at this	
Rose Hill Christian	Rose Hill Christian School	11/30/23	2023-2024	Equipment & Supplies	annual Title IX report.	CHRISTIAN SCHOOL.	3/11/24.	time.	Gary Lawson
					Total support for student athletes could not be evaluated at the time of the 11/30/23				
					school visit because the school failed to		Requested		
					report expenditures in the benefit areas of	On or before 3/8/24 the school is to submit	information was	No further	
					Equiptment and Supplies, Travel and Per	to KHSAA a T-35 form showing complete and	received on 3/8/24	action is	
December 1911 Charles	Barra Hill Chairting Cale at	44 /26 /22	2022 2024	6 6	Diem, and Awards on the T-35 form in the	accurate expenditures for ALL benefit	and approved on	necessary at this	
Rose Hill Christian	Rose Hill Christian School		2023-2024	Support Services	2022-23 annual Title IX report. N/A	categories for 2022-2023.	3/11/24. N/A	time. N/A	Gary Lawson
Shawnee Tates Creek	Jefferson County Schools Fayette County Schools		2023-2024 2023-2024	No Deficiencies No Deficiencies	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Barbara Kok Gary Lawson
Tutes creek	rayette county schools	2/0/24	2023-2024	140 Deliciencies	19/6	IN/C	13/7	14/17	
									Jeff

KHSAA Title IX Master Revisit Report

		2018-2025 Visit							
School	District	Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
								Requested	
						On or before 2/22/24 the school is to		information was	
						submit to KHSAA written regulations	School requested	received on	
						addressing the provision of parity in	and was granted	2/28/24 and	
						relation to (1) mode of transportation; (2)	an extension to	approved on	
					At the time of the 11/21/23 visit, the school	meals; and (3) lodging for student athletes.	3/1/24 for	3/5/24. No	
					failed to provide written regulations	These regulations are to be signed by all	submission of	further action is	
					addressing equitable benefits in this	members of the G.E.R.C. and the school	requested	necessary at this	
Williamstown		11/21/23	2023-2024	Travel & Per Diem	category.	principal.	materials	time	Gary Lawson
								Requested	
								material was	
								received on	
								2/28/24 and	
								approved on	
								3/5/24. Progress	
						On or before 2/22/24 the school is to submit	School requested	on softball field	
						to KHSAA a written plan addressing the the	and was granted	construction	
						disparity in amenities provided at the	an extension to	shoud be	
					As was the case in 2014, (reoccuring	softball field. These disparities should	3/1/24 for	documentated	
					deficiency) there continues to be disparities	include , but not necessarily be limited to,	submittal of	on the T-60	
				Locker Rooms, Practice &	in the amenities provided at he softball field	the provision of public restrooms and a	requested	forms in annual	
Williamstown		11/21/23	2023-2024	Competition Facilities	when compared to baseball.	press box.	material.	Title IX reports.	Gary Lawson
								Requested	
								information was	
						On or before 2/22/24 the schoolis to submit		received on	
						to KHSAA a usuage schedule for the weight	and was granted	2/28/24 and	
						training room showing equitable access for	an extension to	approved on	
					This recurring deficiency continues because	athletic teams. The school is to submit to	3/1/24 for	3/5/24. No	
					of the school's failure to provide evidence	KHSAA a picture of an equitable usuage	submittal of	further action is	
				Medical & Training Facilities &	of equitable access to the weight training	schedule for the weight training room	requested	necessary at this	
Williamstown		11/21/23	2023-2024	Services	room.	posted at the facility.	materials	time.	Gary Lawson