

School	District	2018-2025 Visit Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Apollo	Daviess County Schools	12/13/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Ashland Blazer	Ashland Public Schools	11/29/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Augusta	Augusta Public Schools	10/30/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Berea	Berea Public Schools	1/16/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Jeff Marksberry
Betsy Layne	Floyd County Schools	12/5/23	2023-2024	Locker Rooms, Practice & Competition Facilities	On site tour of athletic facilities showed significant disparities in condition and amenities provided at the softball field as compared to the baseball field. Assignment of locker rooms provided for softball appeared to be inadequate as compared to baseball	On or before 5/1/24, the school is to submit to the KHSAA a written and Board approved plan addressing the disparities in the condition and amenities provided for softball as compared to baseball. The plan should outline steps to be taken and projected completion dates.	All required materials were received and approved on 4/15/24.	It is recommended to continue to monitor the progress	Barbara Kok
Boyd County	Boyd County Schools	12/14/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Butler	Jefferson County Schools	1/11/24	2023-2024	Locker Rooms, Practice & Competition Facilities	Equitable locker room assignment for all teams.	Review all current locker rooms and make equitable assignment for usage and access for all teams. Include signatures of all head coaches indicating knowledge of team locker room assignment.	A current list of all athletic locker rooms was submitted. It showed an equitable assignment for all teams and signatures of all head coaches was included indicating knowledge and usage of assigned locker room space.	Requested information was received and approved on May 15, 2024. No further action is necessary at this time.	Kathy Johnston
Butler	Jefferson County Schools	1/11/24	2023-2024	Locker Rooms, Practice & Competition Facilities	Current softball facility is located off campus and lacks the quality and amenities as compared to the baseball facility.	Create a plan for a softball facility to be located on the main school campus.	Submitted documentation indicated pursuance for the development of an on-campus softball facility. It also included discussion that would need to be with the JCPS District Athletic Director for aid in this development.	Continued monitoring will occur with updates from the school Athletic Director.	Kathy Johnston
Corbin	Corbin Public Schools	12/7/23	2023-2024	Support Services	Total athletic spending data submitted by the school for the past two years significantly favors the male athletes on both a percentage and per athlete basis	On or before 3/4/24 the school is to submit to KHSAA the results of a self-study regarding athletic spending which identifies the benefit areas and the "like" teams for which spending is most disproportionate. A plan to address the areas of disparity is also to be submitted. This plan is to include proper administrative oversight of booster spending.	School requested and was granted an extension to 4/1/24 for submittal of required data.	Requested information was received on 3/22/24 and approved on 3/25/24. No further action is necessary at this time.	Gary Lawson
Cordia	Knott County Schools	11/1/23	2023-2024	Accommodation of Interests & Abilities	The internal analysis summary for 2022-23 shows that the school is not meeting the standards established by any of the three athletic opportunities tests for the underrepresented gender.	The school is to submit to KHSAA a plan of action for meeting the standard of test # 3 for opportunities by addressing the validity of the indicated interest in Tennis (12) .	Requested information was received on 1/30/24 and approved on 2/2/24.	No further action is necessary at this 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
Elizabethtown	Elizabethtown Schools	11/28/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston

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Frankfort	Frankfort Public Schools	12/18/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Graves County	Graves County Schools	11/16/23	2023-2024	Accommodation of Interests & Abilities	Identified areas of interest from the previous Student Interest Survey were not recognized on the T-3 form of the Annual Report.	Conduct the Student Interest Survey during the 23-24 school year. Examine and follow-up on those sports and/or sport activities that show viable interest. All questions should be answered on the T-3 form of the 2024 Annual Report regarding the identified interests.	Requested information was submitted as part of the 2024 Annual Report.	The T-3 form was evaluated relative to the results submitted from the Student Interest Survey. All was acceptable and no further action needs to be taken.	Kathy Johnston
Hancock County	Hancock County Schools	12/12/23	2023-2024	Accommodation of Interests & Abilities	The 2022-23 annual Title IX report does not contain evidence documenting that the standards established by any of the three Title IX opportunities tests are being met.	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 appropriate and accurate results of the student athletic interest survey. The school is to address any indicated interest in section #5 of the T-3 form. The Title IX coordinator is to contact Gary W. Lawson to inform him of successful submittal of requested information.	The required steps were completed and approved on 4/29/24	No further action is necessary at this time.	Gary Lawson
Hancock County	Hancock County Schools	12/12/23	2023-2024	Support Services	The school submitted incorrect or incomplete expenditures on the T-35 form in the 2022-23 annual Title IX report.	On or before April 15, 2024 the school is to submit to KHSAA a completed T-35 form showing complete and accurate expenditures for all benefit categories as required for the 2022-23 annual Title IX report.	Required information was received on 4/19/24 and approved on 4/29/24.	No further action is necessary at this time.	Gary Lawson
Hart County	Hart County Schools	11/30/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Jeff Marksberry
Hazard	Hazard City Schools	11/2/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Henry County	Henry County Schools	11/1/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Jeff Marksberry
Highlands	Fort Thomas Schools	1/18/24	2023-2024	Travel & Per Diem	(1) The school offered minimal evidence that it has implemented regulations for the provision of parity regarding the mode of transportation, or the provision of meals and lodging for student athletes. (2) Expenditures in this benefit category as submitted by the school significantly favor the male participants.	(1) On or before 4/10/24 the school is to submit to KHSAA regulations addressing equitable provision of the mode of transportation, and the provision of meals and lodging for student athletes. These submitted regulations should be signed by all head coaches and by all members of the G.E.R.C. (2) SEE THE SUPPORT SERVICES SECTION OF THIS DEFICIENCY REPORT FOR HIGHLANDS HIGH SCHOOL.	All required materials were received on 4/10/24 and approved on 4/12/24.	No further action is necessary at this time.	Gary Lawson
Highlands	Fort Thomas Schools	1/18/24	2023-2024	Publicity	(1) The school does not appear to be implementing any regulations for the provision fo parity in regard to athletic awards or post-season banquets. (2) Spending in this benefit category, as submitted by the school, significantly favors male participants.	(1) On or before 4/10/24 the school is to submit to KHSAA regulations addressing the equitable provision of athletic awards and post-season banquets. These regulations are to be signed by all members of the G.E.R.C. (2)SEE THE SUPPORT SEVICES SECTION OF THIS DEFICIENCY REPORT FOR HIGHLANDS HIGH SCHOOL.	All required materials were received on 4/10/24 and approved on 4/12/24.	No further action is necessary at this time.	Gary Lawson

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Highlands	Fort Thomas Schools	1/18/24	2023-2024	Support Services	Total athletic expenditures for the past two years, as submitted by the school, significantly favors male participants.	On or before 4/10/24 the school is to submit to the KHSAA the results of a self-study identifying 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 to submit specific steps to be taken to bring spending back into acceptable parameters within a two-year period. This plan is to be signed by the school's principal and athletic director.	All required materials were received on 4/10/24 and approved on 4/12/24.	No further action is necessary at this time.	Gary Lawson
Holmes	Diocese of Covington	11/9/23	2023-2024	Locker Rooms, Practice & Competition Facilities	(1)The tour of facilities showed there were significant disparities in the amenities provided at the softball field when compared to the baseball field. (2) The current assignment of the shared dressing room for baseball and softball appeared inadequate and unacceptable.	(1) On or before 1/31/24 the school is to submit to the KHSAA a written plan addressing the disparities in amenities at the softball field and baseball fields. this plan should include specific steps to be taken and proposed completion dates. Progress toward completion of this project should be documented on the T-60 form in the annual Title IX report. This plan is to be signed by the athletic director, principal, and all members of the Gender Equity Review Committee. (2) On or before 1/31/24 the school is to submit to KHSAA a plan for separate locker/ dressing room space for softball and baseball.	(1) School requested and was granted an extension to 3/31/24 for submission of requested information.(2) School requested and was granted an extension to 5/1/24 for submission of requested materials.	Requested information was received on 5/3/24 and approved on 5/7/24. Progress on new softball facility should be monitored until proposed completion date 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	11/6/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Lloyd Memorial	Erlanger-Elsmere Public School	1/11/24	2023-2024	Travel & Per Diem	At the time of the visit, the school did not provide equitable regulations regarding the provision of per diem-meals and lodging-for student athletes.	On or before 3/28/24 the school is to submit to KHSAA written regulations addressing the equitable provision of meals and lodging for student athletes. The submitted regulations should be signed by all members of the G.E.R.C. and all head coaches.	Reiured information was received on 3/26/24 and approved on 4/2/24.	No further action is necessary at this time.	Gary Lawson
Lloyd Memorial	Erlanger-Elsmere Public School	1/11/24	2023-2024	Support Services	The athletic expenditures submitted by the school for the past two years appear to favor the male participants.	On or before 3/28/24 the school is to submit to KHSAA the summary of a self-study of 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.	Required information was received on 3/26/24 and approved on 4/2/24	No further action is necessary at this time.	Gary Lawson
Lynn Camp	Knox County Schools	1/23/24	2023-2024	Travel & Per Diem	At the time of the visit, the school did not provide equitable regulations regarding the provision of lodging-for student athletes.	On or before 5/6/24, the school is to submit to the KHSAA, written guidelines to include the housing provision for overnight trips.	All required materials were received and approved on 5/6/24.	No further action is necessary at this time.	Jeff Marksberry
Lynn Camp	Knox County Schools	1/23/24	2023-2024	Medical & Training Facilities & Services	The school needed to update venue specific emergency action plans to include all on and off campus athletic facilities.	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.	All required materials were received and approved on 5/6/24.	No further action is necessary at this time.	Jeff Marksberry
Lyon County	Lyon County Schools	11/14/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Madison Southern	Madison County Schools	1/18/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok

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

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Owen County	Owen County Schools	1/25/24	2023-2024	Locker Rooms, Practice & Competition Facilities	Inadequate locker room assignment for two girls teams. Lack of comparable amenities of outdoor facilities for regular season and post-season play.	Insure assignment and designation of locker room assignment for girls track and softball. Review the outdoor facilities of softball, baseball, and soccer that would ensure the equitable amenities for those facilities and field of play requirements, as established by the KHSAA for post season play.	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, football, track and soccer facilities. Final decisions on upgrades will be determined by the Board of Education.	No further action is needed at this time.	Kathy Johnston
Owensboro Catholic	Diocese of Owensboro	11/15/23	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
Pike County Central	Pike County Schools	12/7/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Red Bird	Red Bird School	2/9/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Rockcastle County	Rockcastle County Schools	1/25/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Rose Hill Christian	Rose Hill Christian School	11/30/23	2023-2024	Travel & Per Diem	(1) The school failed to provide evidence of the provision of parity in regard to the mode of transportation and lodging for student athletes. (2) The school failed to submit expenditures for this benefit category as required on the t-35 form in the annual Title IX report.	(1) On or before 3/8/2024 the school is to submit to KHSAA regulations addressing the equitable provision of the mode of transportation and lodging for student athletes. This document is to be signed by all members of the Gender Equity Review Committee and the athletic director. (2) SEE THE SUPPORT SERVICES SECTION OF THIS DEFICIENCY REPORT FOR ROSE HILL CHRISTIAN SCHOOL.	Requested information was received on 3/8/24 and approved on 3/11/24.	No further action is necessary at this time.	Gary Lawson
Rose Hill Christian	Rose Hill Christian School	11/30/23	2023-2024	Equipment & Supplies	(1) The school did not provide evidence of the provision of equity in regard to the review, rotation, and/or replacement of uniforms. (2) The school failed to submit the the required expenditures for this benefit category on the T-35 form in the 2022-23 annual Title IX report.	(1) On or before 3/8/24 the school is to submit to KHSAA a long range plan for the replacement of uniforms that shows equitable cycles of replacement for all "like" teams. (2) SEE THE SUPPOT SERVICES SECTION OF THIS DEFICIENCY REPORT FOR ROSE HILL CHRISTIAN SCHOOL.	Requested information was received on 3/8/24 and approved on 3/11/24.	No further action is necessary at this time.	Gary Lawson
Rose Hill Christian	Rose Hill Christian School	11/30/23	2023-2024	Support Services	Total support for student athletes could not be evaluated at the time of the 11/30/23 school visit because the school failed to report expenditures in the benefit areas of Equipment and Supplies, Travel and Per Diem, and Awards on the T-35 form in the 2022-23 annual Title IX report.	On or before 3/8/24 the school is to submit to KHSAA a T-35 form showing complete and accurate expenditures for ALL benefit categories for 2022-2023.	Requested information was received on 3/8/24 and approved on 3/11/24.	No further action is necessary at this time.	Gary Lawson
Shawnee	Jefferson County Schools	1/30/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Tates Creek	Fayette County Schools	2/6/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Trimble County		1/9/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Jeff Marksberry

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