

School	District	2018-2025 Visit Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Anderson County	Anderson County Schools	10/29/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Bellevue	Bellevue Public Schools	1/28/25	2024-2025	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 March, 2025 the school was to submit a plan of action for improvements that addressed the disparities between the softball and baseball facilities. Information was to be signed by the Principal, Athletic Director and Softball Coach.	As of June 24, 2025 No detailed plan has been submitted. The issue was addressed on the T-60 form in the 2025 Annual Report.	Recommend continued monitoring of the school's plan to improve disparities.	Barbara Kok
Brown	Jefferson County Schools	10/24/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Butler County	Butler County Schools	11/12/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Calloway County	Calloway County Schools	11/6/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Casey County	Casey County Schools	10/30/24	2024-2025	Locker Rooms, Practice & Competition Facilities	On site tour of athletic facilities showed disparities in locker room space.	School was asked to submit plan to address locker room disparities by February 14, 2025	Plan was submitted by school on December 17, 2024. Documentation was reviewed and deemed acceptable.	No further action needed.	Jeff Marksberry
Casey County	Casey County Schools	10/30/25	2024-2025	Travel & Per Diem	Viewed documentation showed no policy for use of charter bus.	School was asked to have GE committee develop guidelines for charter bus use.	Plan was submitted by school on December 17, 2024. Documentation was reviewed and deemed acceptable.	No further action needed.	Jeff Marksberry
Casey County	Casey County Schools	10/30/25	2024-2025	Medical & Training Facilities & Services	Viewed documentation showed no EAP for weightroom.	School was asked to submit EAP for weightroom by February 14, 2025.	Plan was submitted by school on December 17, 2024. Documentation was reviewed and deemed acceptable.	No further action needed.	Jeff Marksberry
Casey County	Casey County Schools	10/30/25	2024-2025	Support Services	Viewed documentation showed school had booster clubs but did not have booster agreements in place to provide administrative oversight.	School was asked to submit booster club agreements for all clubs.	Booster club agreements were submitted and received on December 17, 2024.	No further action needed.	Jeff Marksberry
Christian Academy-Louisville	Christian Academy	1/23/25	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Clay County	Clay County Schools	12/16/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Crittenden County	Crittenden County Schools	11/20/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
East Carter	Carter County Schools	12/5/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Jeff Marksberry
Edmonson County	Edmonson County Schools	11/20/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Evangel Christian	Evangel Christian	10/17/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Fort Knox	Fort Knox Schools	1/30/25	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Franklin-Simpson	Simpson County Schools	11/19/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok

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Frederick Douglass	Fayette County Schools	11/25/24	2024-2025	Accommodation of Interests & Abilities	School did not complete the Student Survey during the required 23-24 school year, therefore validation for the standard of Test 3 could not be determined.	School was required to administer and submit the Student Survey results during the 24-25 school year. The results of the survey would be evaluated upon the submission of the Title IX Annual Report.	As of this date, June 16, 2025, no information has been received. Reminder emails were sent on 3/10, 5/8, and 6/2.		Kathy Johnston
Frederick Douglass	Fayette County Schools	11/25/24	2024-2025	Scheduling of games & practice times	School did not show evidence of team schedules in the school Title IX file as well as a guideline that would ensure the equitable use and access of all identified shared facilities. Deadline for submission is March 1, 2025.	School is to submit the number of competitive opportunities for all sponsored teams, representing the 24-25 school year as well as a developed guideline that would ensure the equitable use and access of all shared facilities. Deadline for submission is March 1, 2025.	As of this date, June 16, 2025, no information has been received. Reminder emails were sent on 3/10, 5/8, and 6/2.		Kathy Johnston
Frederick Douglass	Fayette County Schools	11/25/24	2024-2025	Travel & Per Diem	School did not show evidence of a travel and per diem guideline as well as the lack of expenditure reporting for this category.	School is to submit a travel and per diem guideline that would include the specifics and provisions for each. Deadline for submission is March 1, 2025.	As of this date, June 16, 2025, no information has been received. Reminder emails were sent on 3/10, 5/8, and 6/2.		Kathy Johnston
Frederick Douglass	Fayette County Schools	11/25/24	2024-2025	Medical & Training Facilities & Services	School did not show an equitable usage and access schedule for requesting teams. The weight room usage schedule was not posted at the weight room site for student viewing and access.	School was asked to review all weight room and conditioning equipment to ensure appropriate use and availability for female athletes. School was asked to develop a guideline that would ensure the equitable usage and access to the weight room by all desired teams. Deadline for submission is March 1, 2025.	As of this date, June 16, 2025, no information has been received. Reminder emails were sent on 3/10, 5/8, and 6/2.		Kathy Johnston
Frederick Douglass	Fayette County Schools	11/25/24	2024-2025	Support Services	Expenditure reporting for the areas of Equipment/Supplies, Travel/Per Diem, and Awards was incomplete and therefore could not be evaluated. They were also asked to develop a mechanism for the oversight of expenditures made by outside groups ie. booster clubs.	School was asked to submit the expenditures in all identified categories for the 22-23 school year. They were also reminded to include all expenditures by each sport booster club that was for the benefit of student athletes. Deadline for submission is March 1, 2025.	As of this date, June 16, 2025, no information has been received. Reminder emails were sent on 3/10, 5/8, and 6/2.		Kathy Johnston
Frederick Fraize	Cloverport Public Schools	10/17/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/a	Gary Lawson
Green County	Green County Schools	10/28/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Henderson County	Henderson County Schools	12/10/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Holy Cross (Louisville)	Diocese of Louisville	10/29/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Jackson City	Jackson Independent Schools	2/6/25	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Lafayette	Fayette County Schools	10/22/24	2024-2025	Accommodation of Interests & Abilities	School did not complete the Student Survey during the required 23-24 school year, therefore validation for the standard of Test 3 could not be determined.	School was required to administer and submit the Student Survey results during the 24-25 school year. The results of the survey would be evaluated upon the submission of the Title IX Annual Report.	Survey results were submitted, reviewed, and approved on June 12, 2025.	No further action is required at this time.	Kathy Johnston
Leslie County	Leslie County Schools	11/12/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Letcher County Central	Letcher County Schools	3/19/25	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Lewis County	Lewis County Schools	12/17/24	2024-2025	Equipment & Supplies	The school failed to provide evidence of a written uniform review/rotation/ replacement plan being implemented. This issue was reflected by inequitable spending within this benefit category.	On or before February 28, 2025 the school is to submit to KHSAA a plan for the review/rotation/ replacement of uniforms. This plan should include all school teams and show equitable cycles of replacement for all "like" sports. This document should be signed by all head coaches, all members of the GERC, the principal, and the athletic director.	All requested information was received on 2/18/2025. this data was approved on 2/21/2025.	No further action is required at this time.	Gary Lawson

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Male	Jefferson County Schools	12/3/24	2024-2025	Travel & Per Diem	School did not show evidence of travel guideline for use of a charter bus or flight and specific hotel guidelines	School was to submit updated travel guidelines that included use of charter and flight and updated hotel parameters by March 15, 2025	As of this date, July 25, no information has been received.		Jeff Marksberry
Male	Jefferson County Schools	12/3/24	2024-2025	Publicity	School did not show evidence of banner/picture display guidelines.	School was to submit banner/picture display policy by March 15, 2025.	As of this date, July 25, no information has been received.		Jeff Marksberry
Male	Jefferson County Schools	12/3/24	2024-2025	Locker Rooms, Practice & Competition Facilities	Viewed documentation of locker room assignments did not indicate that all teams were assigned a locker room.	School was to submit updated locker room assignments that showed all teams equitably assigned.	As of this date, July 25, no information has been received.		Jeff Marksberry
McLean County	McLean County Schools	12/17/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Metcalfe County	Metcalfe County Schools	2/4/25	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Montgomery County	Montgomery County Schools	2/11/25	2024-2025	Travel & Per Diem	School did not show evidence of a travel guideline that would include modes of per diem and hotel parameters	School was asked to submit updated guidelines that address per diem and hotel parameters.	Updated travel and per diem guidelines were submitted and reviewed.	No further action needed.	Jeff Marksberry
Montgomery County	Montgomery County Schools	2/11/25	2024-2025	Locker Rooms, Practice & Competition Facilities	Viewed documentation did not show all teams equitably assigned locker room space.	School was asked to submit updated locker room assignment chart to include all team locker room assignments.	Updated locker room assignments were submitted by school, reviewed, and deemed acceptable.	No further action needed.	Jeff Marksberry
Morgan County	Morgan County Schools	10/24/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Muhlenberg County	Muhlenberg County Schools	11/13/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Murray	Murray Public Schools	11/6/24	2024-2025	Support Services	The data submitted by the school for the past two years shows that athletic spending was outside of acceptable parameters for a football-playing school. The school failed to establish a system of administrative oversight of booster spending as requested in the December 13, 2017 Title IX school visit report.	On or before January 28, 2025, the school is to submit to KHSAA the results of a self-study conducted by the athletic administration and the Gender Equity Review Committee which designates the benefit categories and "like" teams where spending is disproportionate. The school is to identify procedures to be put into place to bring spending into acceptable parameters within a two-year period. The school is to also submit to KHSAA a written description of the mechanism implemented to oversee booster club spending in order to provide equitable benefits for all student athletes.	The school requested and was granted an extension to February 5, 2025 for submittal of requested materials.	Requested materials were received on 2/5/25 and approved on 2/7/25. No further action is necessary at this time.	Gary Lawson
North Oldham	Oldham County Schools	2/13/25	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Pendleton County	Pendleton County Schools	1/15/25	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Rowan County	Rowan County Schools	1/28/25	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Seneca	Jefferson County Schools	1/21/25	2024-2025	Support Services	Amount for spending in each category and teams was reported in budgeted amounts rather than actual expenditures. No donations from Booster or outside groups were reported in any category.	School was given information on procedure for correct reporting of expenditures. T-35 was to be reviewed on 2025 Annual Report	2025 Annual Report was reviewed June 23, 2025. No Booster monies were reported for any category. No expenditures in the Awards category were reported.	Recommend continued monitoring of school's financial reporting. Recommend Athletic Director attend a KHSAA Title IX Clinic	Barbara Kok

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Shelby Valley	Pike County Schools	3/18/25	2024-2025	Support Services	Total athletic spending over the past two years continues to favor the male participants as it did in 2000, 2010, and 2015.	On or before May 15, 2025 the school is to submit to KHSAA the results of a self-analysis of athletic spending that shows the benefit areas in which athletic spending favors the male participants; the "like" teams within the designated benefit area where spending favors the males; and a written plan to address athletic spending that will bring total within acceptable parameters within a two-year period.	All requested information was received on 5/14/25 and was approved on 5/15/25.	No further action is required at this time.	Gary Lawson
South Oldham	Oldham County Schools	12/12/24	2024-2025	Travel & Per Diem	School did not show evidence of a travel guideline that would include modes of transport and the specific parameters of each.	School was to submit a travel guideline that would include all modes of transport and the specifics relative to each. Due date for submission was set for March 15, 2025.	Documentation was received and reviewed on March 10, 2025. Follow up revisions allowed the submitted documentation to be approved on March 15, 2025.	No further action is required at this time.	Kathy Johnston
South Oldham	Oldham County Schools	12/12/24	2024-2025	Travel & Per Diem	School did not show evidence of a per diem guideline that would include the specifics for the provision of meals and housing (overnight stay).	School was to submit a per diem guideline that would include the provisions for meals and housing (overnight stay). Due date for submission was set for March 15, 2025.	Documentation was received and reviewed on March 10, 2025. Follow up revisions allowed the submitted documentation to be approved on March 15, 2025.	No further action is required at this time.	Kathy Johnston
Thomas Nelson	Nelson County Schools	12/10/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Jeff Marksberry
Trinity (Whitesville)	Diocese of Owensboro	2/13/25	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Union County	Union County Schools	11/21/24	2024-2025	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Wayne County	Wayne County Schools	11/7/24	2024-2025	Locker Rooms, Practice & Competition Facilities	On site tour of athletic facilities showed significant disparities in condition and amenities provided in softball locker as compared to the baseball locker room.	School was to provide plans on how they would address locker room disparity by March 15, 2025.	As of this date, July 25, no information has been received.		Jeff Marksberry
Wayne County	Wayne County Schools	11/7/24	2024-2025	Travel & Per Diem	School did not show evidence of a travel guideline that would include modes of transport and the specific parameters of each.	School was to provide updated travel per diem guidelines to address specific modes of transportation by March 15, 2025	As of this date, July 25, no information has been received.		Jeff Marksberry
Western Hills	Franklin County Schools	1/31/25	2024-2025	Travel & Per Diem	School reporting did not show evidence of expenditures for this category nor a guideline that would ensure the equitable benefit(s) for the per diem of meals and housing (overnight stay).	School was to develop guideline specifics for the provision of meals and housing (overnight stay). School was also to submit expenditures for the category of Travel/PerDiem for the 23-24 school year. Due date for submission was set for April 1, 2025.	Documentation was received, reviewed, and approved on June 11, 2025.	No further action is required at this time.	Kathy Johnston
Wolfe County	Wolfe County Schools	11/14/24	2024-2025	No Deficiencies	N/A	N/A	N/A		Jeff Marksberry