		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						On or before January			
						9, 2013 the school is			
						to submitt to the			
						KHSAA written			
						evidence of the			
						specific steps taken to			
						address the validity of			
						the indicated interest			
						in girls sports	All		
						1 - '	1		
						documentated in the	requested		
						2010-11 Student	infromation		
						Athletic Interest	and		
						Survey. The interests	documentat		
						evaluated should	ion has		
						include, but not be	been		
						limited to, girls	received as		
						soccer, bowling,	of 1-7-13.		
					Documentation	archery, and girls	The		
					submitted to KHSAA	cross country. The	infromation		
					indicates that the	time, dates, numbers	is		
					school is not meeting	of students in	satisfactory		
					the standard	attendance, and the	and no		
					established in any of	students grade levels	further	No further	
					the three tests for	should be included in	action is	action is	
				Accommodation of Interests &	provision of athletic	the documentation	necessary at	necessary at	
Adair County	Adair County Schools	10/2/12	2012-2013	Abilities	opportunities.	sent to KHSAA.	this time.	this time.	Gary Lawson
Allen Central	Floyd County Schools	10/19/2015	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
	, ,				,	On or before April 8,	<u> </u>	'	,
						2013, the school is to		All requested	
						submit to KHSAA		documentation	
						documentation of the		and	
						steps taken to address	School	infromation	
						the indicated interests		was received	
						in bowling and girls	and was	as of 4-29-13.	
					The information	soccer. If the interest	granted an	The	
					submitted indicates	in either or both of	extension to	infromation	
							1		
					that the school is not	these sporte is found	April 15,	appears to be	
					meeting the standard	to be valid, then the	2013 for	satisfactory	
					established in any of	process to be	submittal of	and no further	
				1	the three tests for	followed in relation to	all	action is	
	1		1	Accommodation of Interests &	provision of athletic	starting the sports	documentat		l
Allen County-Scottsville	Allen County Schools	1/23/13	2012-2013	Abilities	opportunities.	should be included.	ion.	this time.	Gary Lawson
Anderson County	Anderson County Schools	9/14/15	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						On or before April 30,			
						2015, a copy of all			
					In order to qualify a	Gender Equity			
					school's submitted data	Committee meeting			
					and reports, it is a	agendas, member			
					requirement that each	sign-in sheets and			
					school have an active	minutes (minimum 3)			
					Gender Equity	of said meetings			
					Committee that meets	should be submitted	The		
					a minimum of three (3)	to the KHSAA. Also,	requested		
					times during a school	on or before April 30,	documentat		
					year and also that the	2015, a completed	ion was		
					designated Student	Summary of Student	received		
					Interest Survey be	Responses (T-63 form)	and	No further	
					conducted every other	should be submitted	approved by	action is	
				Accommodation of Interests &	year, meeting all	to the KHSAA for	April 30,	necessary at	
Apollo	Daviess County Schools	11/20/14	2014-2015	Abilities	necessary requirments.	evaluation.	2015.	this time.	Kathy Johnston
shland Blazer	Ashland Public Schools	9/15/2015	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
therton	Jefferson County Schools	10/16/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippett
Ballard	Jefferson County Schools	1/7/15	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
allard Memorial	Ballard County Schools	10/25/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
						On or before March			
						27, 2013, the school is			
						to submit to KHSAA			
						written			
						documentation of the			
						steps taken to assess			
						the validity of the		l.,,	
						indicated interests in		All requested	
						volleyball and girls		documentation	
					Documentation	track. This		was received	
					submitted to KHSAA	information should	6-11	by April 5,	
					indicates that the	include, but not be	School	2013. The	
					school is not meeting	limited to, records of	requested	materials are	
					the standard	students and/or	and was	satisfactory	
					established in any of	parents meetings held	granted an	and no further	
				A	the three tests for	at the school in	extension to	action is	
Namba	Dankarini II.a Dirklia C. I	1/0/12	2012 2012	Accommodation of Interests &	provision of athletic	relation to each of	April 5,	necessary at	
Barbourville	Barbourville Public Schools	1/8/13 2/5/13	2012-2013	Abilities	opportunities.	these sports.	2013. N/A	this time.	Gary Lawson
Bardstown	Bardstown Public Schools		2012-2013	No Deficiencies	<u> </u>	· · · · · · · · · · · · · · · · · · ·		+ <i>'</i>	Barbara Kok
Barren County	Barren County Schools	11/13/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						On or before February			
						13, 2013 the school is			
						to submit to KHSAA			
						documentation of the			
						steps taken to address			
						the indicated interest			
						in girls tennis and			
						bowling for			
						authenticity. These			
						steps are to include,			
						but not limited to,		All requested	
						records of meetings		documentation	
						held for interested		in relation to	
						students and/or		this deficiency	
						parents in relation to		was received	
						each sport. If the		by 3/5/13. The	
					Data submitted	interests are verified		materials	
					indicated that the	to be genuine, then	School	submitted	
					school was not meeting	the steps that will be	requested	appear to be	
					the standard	taken in regard to the	and was	satisfactory	
					established in any of	addition of these	granted an	and no further	
					the three tests for	sports should be	extension to	action is	
				Accommodation of Interests &	provision of athletic	designated in this	March 5,	necessary at	
Bath County	Bath County Schools	11/19/12	2012-2013	Abilities	opportunities.	documenation.	2013.	this time.	Gary Lawson
Datif County	Butil County Schools	11,13,12	2012 2013	, nomines	оррогияниез:	On or before February	2015.	criis cirrie.	Cury Lawson
						13, 2013 the school is			
						to submitt to KHSAA			
						photographs of the			
						posted usage			
						schedules at both the			
						schools weight		All requested	
						training rooms, which		materials have	
						show equitable		been received	
					The school has	female access to both		and appear to	
					continued to fail to	facilities. Written	School was	be satisfactory.	
					document that female	copies of these	granted an	No further	
					access is provided to	schedules are to	extension to	action is	
				Medical & Training Facilities &	the weight training	accompany the	March 5,	necessary at	
Bath County	Bath County Schools	11/19/12	2012-2013	Services	facilities at the school.	photographs.	2013.	this time.	Gary Lawson
Beechwood	Beechwood Public Schools	10/1/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Belfry	Pike County Schools	2/3/15	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippett
венту	Pike County Schools	2/3/13	2014-2015	No Deliciencies	IN/A	IN/A	All	IN/A	Sharon rippett
							1		
						On or hofor- 5-5	requested		
						On or before February	documentat		
						15, 2013, the school is	ion was		
						to submit to KHSAA	received by		
						equitable written	2-11-13.		
						guidelines for the	The		
						provision of travel and	material		
					The selection of	per diem for student	appeared to		
					The school had no	athletes. These	be		
					equitable written	guidelines should	satisfactory		
					guidelines for provision	include, but not be	and no	l.,	
					in relation to this	limited to, the mode	further	No further	
					benefit category and	of transportation and	action is	action is	
1		1			there was also a	the provision of food	necessary at	necessary at	
Bell County	Bell County Schools	10/24/12	2012-2013	Travel & Per Diem	disparity of spending.	and motel rooms.	this time.	this time.	Gary Lawson

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						On or before February			
						15, 2013, the school is			
						to submit to KHSAA a			
						written summary of a			
						self-analysis of			
						athletic spending			
						which designates	The		
						those benefit	documentat		
						categories in most	ion		
						need of attention and	requested		
						delineates the actions	was		
						that will be taken by	received on		
						school administrators	2-11-13 and		
						to monitor spending	it appeared		
						of idenified teams in	to meet the		
					Athletic spending has	the designated	listed	1	
					been outside of	benefit categories in	requrement		
					acceptable parameters	order to bring	s. No		
					for the provision of	spending within	further	No further	
					parity at the time of all	acceptable	action is	action is	
	B. H. G. L. G. L. L.	40/24/42	2042 2042		three school visits since	parameters for the	necessary at	necessary at	
Bell County	Bell County Schools	10/24/12	2012-2013	Support Services	2000. n/a	provision of parity.	this time.	this time.	Gary Lawson
Bellevue	Bellevue Public Schools	10/12/16	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Barbara Kok
Berea	Berea Public Schools	10/10/2015	2015-2016	No Deficiencies	21/2	21/2	1		Sharon Tippett
Beth Haven	Beth Haven Christian	10/25/17	2017-2018	No Deficiencies	N/A N/A	N/A N/A	N/A	N/A N/A	Kathy Johnston
Bethlehem	Bethlehem	9/27/16	2016-2017	No Deficiencies	·	† ·	N/A	N/A N/A	Gary Lawson
Betsy Layne	Floyd County Schools	10/21/14	2014-2015	No Deficiencies	N/A N/A	N/A N/A	N/A	N/A	Sharon Tippett
Bishop Brossart	Diocese of Covington			No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Boone County	Boone County Schools	12/12/12	2012-2013	No Deficiencies	IN/A	The school is to	N/A All	IN/A	Barbara Kok
						submit no later than	requested		
						January 15, 2012	documentat		
						documentation of	ion has		
						written guidelines	been		
						regarding fund raising	received as		
						activities and	of		
						expenditures relative	1/15/2013		
					Overall spending has	to Booster clubs. The	and is		
					fallen outside	school administration,	satisfactory.		
					acceptable parameters	athletic director and	No further	No further	
					for at least the last two	GEC is to evaluate the	action is	action is	
					years in both	spending practices of	necessary at	necessary at	
Bourbon County	Bourbon County Schools	11/8/12	2012-2013	Support Services	percentage and dollars.	all athletic teams.	this time	this time.	Barbara Kok
Bowling Green	Bowling Green Schools	11/21/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Boyd County	Boyd County Schools	10/20/15	2015-2016	No Deficiencies			<u> </u>	<u> </u>	Barbara Kok
Boyle County	Boyle County Schools	12/10/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Bracken County	Bracken County Schools	9/26/14	2014-2015	No Deficiencies	N/A	N/A	N/A		Gary Lawson
acken county	Diacken County Schools	3/20/14	2014-2013	Two pelicielicies	IN/A	IN/ C	13/ A		Gary Lawson

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
					Data submitted indicated that the school was not meeting	The school is to submit, no later than January 15, 2013, documented evidence for the pursuance of girls tennis, bowling, and golf. This documentation should include meeting dates	Requested documentat ion has been received as of May 31, 2013 and is		
				Accommodation of Interests &	the standard established in any of the three tests for provision of athletic	(minimum of two), meeting agendas, sign-in sheets showing attendance,	satisfactory. No further action is necessary at	No further action is necessary at	
Breathitt County	Breathitt County Schools	10/25/12	2012-2013	Abilities	opportunities.	and minutes.	this time.	this time.	Kathy Johnston
Breckinridge County	Breckinridge County Schools	10/30/12	2012-2013	Accommodation of Interests & Abilities	Data submitted indicated that the school was not meeting the standard established in any of the three tests for provision of athletic opportunities.	On or before January 4, 2013, the school is to submit to the KHSAA written evidence of the steps taken to pursue the authenticity of the indicated interests in girls track and girls tennis. This evidence should include, but not be limited to, documentation of meetings with students and parents to assess this interest. If these meetings show the interest is real, then the actions that will be taken by school officials to offer these sports should be provided.	All requested documentat ion has been received as of 1/4/13 and is satisfactory. No further action is necessary at this time.	No further action is necessary at this time.	Gary Lawson
Brown	Jefferson County Schools	9/21/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
					Failure to provide softball locker rooms and storage area at the softball complex which	By May 1, 2014, the Gender Equity Committee and administration are to develop a plan of progress and development relative to the softball locker room and storage area at the softball complex. Progress reports related to this are also to be submitted to the	Requested documentat ion has been	No further	
				Locker Rooms Practice &	have been part of the	KHSAA every 90 dyas	received	action is	
Bryan Station	Fayette County Schools	2/7/17	2013-2014	Locker Rooms, Practice & Competition Facilities	have been part of the improvement plans previously.	until the project is completed.	and approved.	necessary at this time.	Sharon Tippett

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Bullitt Central	Bullitt County Schools	10/29/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Bullitt East	Bullitt County Schools	12/4/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Burgin	Burgin Public Schools	10/1/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippett
Butler	Jefferson County Schools	11/16/2015	2015-2016	No Deficiencies					Kathy Johnston
Butler County	Butler County Schools	1/24/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Caldwell County	Caldwell County Schools	10/29/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Calloway County	Calloway County Schools	1/7/2016	2015-2016	No Deficiencies	· ·	·		,	Kathy Johnston
Calvary Christian	Calvary Christian School	9/30/14	2014-2015	No Deficiencies	N/A	N/A	N/A		Kathy Johnston
Campbell County	Campbell County Schools	10/23/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Campbellsville	Campbellsville Schools	1/14/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Carlisle County	Carlisle County Schools	11/8/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Carroll County	Carroll County Schools	9/25/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Casey County	Casey County Schools	12/1/16	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Sharon Tippett
Caverna	Caverna Public Schools	11/9/16	2016-2017	Support Services	The school did not submit complete and accurate expenditures on the T-35 form for the 2014-15 and 2015-16 school years.	submit to KHSAA a completed T-35 form for the 2015-2016 school year. This document is to show complete and accurate expenditures for all benefit categories listed. The section of the document showing total and percentage of expenditures by gender should also be completed.	Required materials recieved and approved on 5/8/17.	No further action is necessary at this time.	Gary Lawson
Central	Jefferson County Schools	1/30/14	2013-2014	Locker Rooms, Practice & Competition Facilities	The amenities at the schools' softball field are not comparable to those provided at the baseball field.	On or before April 25, 2014, the school is to submit to the KHSAA the steps being taken to upgrade the softball field. This documentation should include invoices, purchase orders, and photographs of the progress being made in relation to provision of fencing, instrallation of lights, etc.	School requested and was granted an extension until 5/13/14 for submittal of requested materials.	Requested documention has been received and accepted. No further action is necessary at this time.	Sharon Tippett

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
					The school is not in	On or before April 25, 2014, the school is to submit to KHSAA	School requested		
					compliance with any of	written	and was		
					the three-pronged	documentation of the	granted an	Requested	
					tests. To meet Test 3,	steps taken to address	extension	materials	
					the proper steps must	the indicated interest	until	received as of	
					be taken regarding the	in bowling, golf, and	5/13/14 for	5/28/14. No	
					interest shown on the	tennis found on the	submittal of	further action	
	1			Accommodation of Interests &	most recent student	2011-2012 athletics	requested	is necessary at	L .
entral	Jefferson County Schools	1/30/14	2013-2014	Abilities	survey (April, 2011).	interest survey.	materials.	this time.	Gary Lawson
ntral Hardin	Hardin County Schools	11/26/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
ristian Academy-Louisville	Christian Academy	11/18/15	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
nristian County	Christian County Schools	1/6/2016	2015-2016	No Deficiencies					Kathy Johnston
ristian Fellowship	Christian Fellowship	10/18/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
ay County	Clay County Schools	11/7/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
inton County	Clinton County Schools	12/13/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
inton County	Clinton County Schools	11/8/17	2017-2018	Accommodation of Interests & Abilities	The school's annual reports offered no evidence that the standards established by any of the three tests for provision of athletic opportunities were being met. The school failed to provide evidence that an equitable uniform review, rotation, and/or	On or before January 25, 2018 the school is to submit to KHSAA a written plan to pursue the validity of the indicated interests in swimming and track and field that was shown on the 2015-16 student athletic interest survey. On or before January 25, 2018 the school is to submit to KHSAA a written uniform review, rotation, and/or replacement plan showing a complete and equitable cycle of review for all school sponsored teams. This plan is to be signed by the school's principal,	School requested and was granted an extension until 3/12/18 for submittal of requested materials. School requested and was granted an extension until 3/12/18 for submittal of	Requested evidence was received and approved on 3/6/18. No further action is necessary at this time. Requested evidence was received and approved on 3/6/18. No further action	Gary Lawson
inton County	Clinton County Schools	11/8/17	2017-2018	Equipment & Supplies	replacement plan was being implemented.	athletic director, and all head coaches.	requested materials.	is necessary at this time.	Gary Lawson
ollins	Shelby County Schools	1/14/13	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippett
niii is	Shelby County Schools	1/14/13	2012-2013	No Deliciencies	IN/A	On or before January	IN/A	IV/A	Sharon rippett
						5, 2018 the school is to submit to the			
					The school failed to provide the written regulations addressing the pertinent areas of	KHSAA written regulations addressing equitable provision in regards to posting of athletic	Requested material		
					this benefit category that were requested by the 9/21/11 Title IX	banners, retirement of jerseys (numbers), athletic awards, and	recieved by KHSAA and approved	No further action is necessary at	
ommunity Christian (Paducah)	Community Christian	10/19/17	2017-2018	Publicity	school visit report.	post season banquets.	on 4/27/18.	this time.	Gary Lawson

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
		1				On or before January	1		
						5, 2018 the school is			
						to submit to the			
						KHSAA written			
					The school did not have	regulations			
					the written regulations	addressing the	Requested		
					addressing all pertinent	equitable provision of	material		
					areas of this benefit	the mode of	recieved by	No further	
					category as requested	transport, meals, and	KHSAA and	action is	
						1 ' ' '	1		
Community Christian (Dadysah)	Community Christian	10/10/17	2017 2019	Traval & Dar Diam	by the 9/21/11 Title IX	lodging for student	approved	necessary at	Comulausan
Community Christian (Paducah)	Community Christian	10/19/17	2017-2018	Travel & Per Diem	school visit report.	athletes	on 4/27/18.	this time.	Gary Lawson
onner	Boone County Schools	11/29/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippett
ooper	Boone County Schools	12/11/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock
Corbin	Corbin Public Schools	9/24/14	2014-2015	No Deficiencies	N/A	N/A	N/A		Gary Lawson
Cordia	Knott County Schools	1/19/17	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Gary Lawson
Covington Latin	Diocese of Covington	2/11/14	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
						On or before February			
				1		11, 2016, the school is	1	1	
						to submit to the			
					The school's Title IX file	KHSAA equitable			
					contained no equitable	written guidelines for			
					guidelines for the	the provision of	All		
					provision of athletic	postseason awards	requested		
					awards or postseason	and awards banquets.	documentat		
					banquets. The	These guidelines are	ion was		
					expenditures listed in	to include	received		
					the 2014-2015 annual	administrative	and	No further	
					report showed a	oversight in relation	approved by	action is	
					significant disparity in	to this benefit	February	necessary at	
Crittenden County	Crittenden County Schools	10/21/2015	2015-2016	Publicity	spending for awards.		11, 2016.	this time.	Gary Lawson
· · · · · · · · · · · · · · · · · · ·	-			<u>'</u>	<u> </u>	category.		 	 '
Cumberland County	Cumberland County Schools	12/6/16	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Gary Lawson
					Data submitted	The school is to	All .		
					indicated that the	submit, by April 30,	requested		
					school was not meeting	2013, documentation	information		
					the standard	that shows the results	was		
					established in any of	of meetings held to	received by	No further	
					the three tests for	ascertain the interests	May 15,	action is	
				Accommodation of Interests &	provision of athletic	in girl's golf and	2013 and is	necessary at	
Danville	Danville Public Schools	12/13/12	2012-2013	Abilities	opportunities.	bowling.	satisfactory.	this time.	Sharon Tippett
Daviess County	Daviess County Schools	12/15/2015	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
awson Springs	Dawson Springs Ind. Schools	11/15/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
						The school is to			
				1		submit, no later than	1	1	
				1		January 15, 2013,	1	1	
				1		documented evidence	1	1	
				1		for the pursuance of	1	1	
						interest in tennis and			
				1		swimming. This	1	1	
				1	Data submitted	documentation	All	1	
				1	indicated that the	should include	requested	1	
				1	school was not meeting		information	1	
				1		meeting dates	1	1	
				1	the standard	(minimum of two),	was	N = 6	
					established in any of	time of meetings,	received	No further	
				l	the three tests for	agendas, and sign-in	1/15/13 and		
	1	1	1	Accommodation of Interests &	provision of athletic	sheets showing	is	necessary at	l
Dayton	Dayton Public Schools	11/8/12	2012-2013	Abilities	opportunities.	attendance.	satisfactory.	this time.	Kathy Johnston

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						Steps should be taken			
						to ensure that all	All		
						students, grades 8-11	requested		
						participte in the	documentat		
					The school is not in	survey, with make-up	ion and		
					compliance with any of	dates for those	information		
					the three-pronged test.	students who are	was		
					The return rate of the	absent. The results of	received		
					most recent student	this survey should be	and found	No further	
					survey did not reach	included in the annual	to meet the	action is	
				Accommodation of Interests &	the 80% return rate to	report due April 30,	requiremen	necessary at	
Dixie Heights	Kenton County Schools	12/17/13	2013-2014	Abilities	indicate validity.	2014.	ts.	this time.	Sharon Tippett
JINIC HEIGHTS	Renton county sendors	12/17/13	2013 2014	Admities	An accurate review of	2014.	1.5.	tills tillic.	Sharon rippett
					an administered		The		
					Student Interest Survey	On or before April 30,	requested		
					requires that students	2015, the completed	documentat		
					in grades 9-11 (also,	Summary Results	ion was		
					grade 8 if direct feeder	form (T-60) from an	submitted		
					1 7		1	No further	
					school is available) be	admnistered Student	and		
				A	surveyed with a	Inerest Survey should	approved	action is	
0	lefferen German Celes els	11/10/14	2014 2015	Accommodation of Interests &	minimum return rate of 80%.	be submitted to the KHSAA.	on May 5,	necessary at	
Doss	Jefferson County Schools	11/18/14	2014-2015	Abilities	80%.	KHSAA.	2015.	this time.	Kathy Johnston
							Documentat		
							ion was		
							received		
							that		
							included the		
							following		
							improveme		
							nts to the		
							softball		
							facility:		
							new		
							scoreboard,		
						On or before April 30,	installation		
					Continured disparity	2015, a timeline plan	of new		
					and neglect of	is to be submitted,	drainage		
					recommendations	that may include, but	system,		
					made from the previous	not be limited to the	repair and		
					audits conducted in	development of a	painting to		
					2000 and 2010 with	softball facility on an	softball		
					reference to the	alternate school site,	dugouts,	No further	
					softball facility shows	or a plan for specific	benches,	action is	
				Locker Rooms, Practice &	an overall disadvantage	improvements to the	and press	necessary at	
Doss	Jefferson County Schools	11/18/14	2014-2015	Competition Facilities	to the females.	current facility.	box.	this time.	Kathy Johnston
DuPont Manual	Jefferson County Schools	11/13/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
East Carter	Carter County Schools	10/29/2015	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
ast Jessamine	Jessamine County Schools	11/19/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
							School		
							provided		
							evidence on		
							the		
							improveme		
						The school is to	nt plan that		
						describe the steps	the		
						taken to address the	indicated		
1					Data submitted	indicated interests	interests		
					indicated that the	shown by female	were being		
					school was not meeting	athletes on the most	addressed		
					the standard	recent Student	for validity.	l	
					established in any of	Interest Survey.	No further	No further	
					the three tests for	Deadline for	action	action is	
5 . 5.1		. / /		Accommodation of Interests &	provision of athletic	submission is April 30,	necessary at	necessary at	
East Ridge	Pike County Schools	1/16/13	2012-2013	Abilities	opportunities.	2013.	this time.	this time.	Gordon Bocock
							Documentat		
							ion was		
							provided in		
							the Annual		
							Report that		
							school officials had		
						The Improvement	put into		
						The Improvement Plan should include	place		
					Data submitted	steps to bring athletic	monitoring		
					indicated that only	spending within	procedures		
					once during the past	acceptable	for athletic		
					four years has the	parameters for the	spending.		
					overall spending been	provision of parity.	No further	No further	
					within the acceptable	Deadline for	action	action is	
					parameters for the	submission is April 30,	necessary at	necessary at	
East Ridge	Pike County Schools	1/16/13	2012-2013	Support Services	provision of parity.	2013.	this time.	this time.	Gordon Bocock
Eastern	Jefferson County Schools	1/23/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Edmonson County	Edmonson County Schools	2/2/17	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
				·			According		
							to		
							submitted		
							documentat		
							ion, a		
							timeline of		
							project for		
							maintenanc		
							e to the		
							softball		
							l		
							areas of		
							dugouts,		
							press box,		
							concession		
							stand, and		
							restrooms is		
							to be		
							completed		
							by March		
							30, 2016. A		
							warning		
							track will		
							also be		
							installed		
							from		
							dugout to		
							dugout and		
						Submit to the KHSAA,	down both		
						no later than February	foul lines by		
						15, 2016, a plan of	March 30,		
						improvement to the	2016.		
						softball facility. This	Submitted		
						should include a	information		
						timeline of item	also stated		
						improvement, to	that the	All requested	
						include, but not be	addition of	information	
						limited to, the	a softball	has been	
						addition of a locker	locker room	received and is	
					Locker Room, Practice,	room at the softball	will be	satisfactory.	
					and Competitive	competitive site,	placed on	Follow-up will	
					Facilities this is a re-	maintenance	the EIS	occur as to the	
					occurring deficiency	improvements as it	district	final status for	
					specific to the softball	relates to the press	facility plan	the addition of	
					competitive facility and	box, restrooms,	and should	a softball	
					locker room proximity	concession area, and	have	locker room at	
					access; also noted as a	playing regulation	approval in	the	
				Locker Room, Practice and	deficiency in the 2010	rules as it relates to	June or July	competitive	
Elizabethtown	Elizabethtown Schools	12/10/2015	2015-2016	Competitive Facilities	Title IX report	the backstop area.	of 2016.	site.	Kathy Johnston
Elliott County	Elliott County Schools	10/25/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Eminence	Eminence Public Schools	1/31/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippett
LIIIIIEIICE	Limitence Public Schools	1/21/12	Z017-Z012	INO DELICIENCIES	I IV/A	IN/A	IN/A	I IN/ A	Janaron rippett

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						On or before April 23,			
						2014, the school is to			
						submit to the KHSAA			
						written		Requested	
						documentation of the	School	documentation	
						steps taken to address	1	was received	
						the indicated interests	1 '	on 4/29/14.	
						in bowling and	granted an	Material was	
					The school failed to	archery. If these	extension	reviewed and	
					provide documentation	interests are proven	for	found to be	
					that it is meeting the	to be authentic, the	submittal of	satisfactory	
					standard established in	future steps to be	these	and no further	
					any of the three tests	taken by the school	materials	action is	
				Accommodation of Interests &	for prvision of athletic	are to be included as	until	necessary at	
Estill County	Estill County Schools	1/14/14	2013-2014	Abilities	opportunities.	well.	4/30/14.	this time.	Gary Lawson
Estili County	Estili County Schools	1/14/14	2013-2014	Abilities	opportunities.	well.	4/30/14.	 	Gary Lawson
							School	Requested documentation	
		1					1		
						On or before April 22	requested	was received	
						On or before April 23,	and was	on 4/29/14.	
						2014, the school is to	granted an	Material was	
						submit to the KHSAA	extension	reviewed and	
					An analysis of athletic	a written listing of the	for	found to be	
					spending over the past	steps being taken by	submittal of	satisfactory	
					three years shows that	the school to monitor	these	and no further	
					these expenditures	athletic spending for	materials	action is	
					have strongly favored	the provision of	until	necessary at	
Estill County	Estill County Schools	1/14/14	2013-2014	Support Services	the male athletes.	parity.	4/30/14.	this time.	Gary Lawson
Evangel Christian	Evangel Christian	11/16/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
						On or before	Requested		
						December 15, 2013,	list of		
						the school is to	Gender		
						submit an established	Equity	1	
						list of Gender Equity	Committee		
						Committee members.	members	1	
						The list shall also	was		
					A review of the school's	contain the signature	received		
		1			Title IX file indicated	of each member as an	February		
					that there is not an	agreement to serve.	25, 2014.		
					active Gender Equity	The school is to	Minutes		
					Committee in place. It	submit, on or before	and sign-in		
		1			is the establishment	May 1, 2014, all	sheets of		
					and involvement of this	scheduled and	meetings	1	
					committee to	conducted Gender	held on	1	
					determine the	Equity Committee	January 24	1	
		1			availability of				
		1				meeting agendas,	and April 14	No further	
					opportunities to	sign-in sheets	were	No further	
				1	participate and to	showing attendance,	received	action is	
		1		Accommodation of Interests &	ensure overall equity in	and minutes of each	May 1,	necessary at	
Fairdale	Jefferson County Schools	9/20/13	2013-2014	Abilities	the benefits received.	meeting.	2014.	this time.	Kathy Johnston

		2012-2018	1			Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
		7.5.0				Please submit to the	1		
						KHSAA, no later than			
						March 1, 2016, a			
						description of the			
						process and/or steps			
						that have been put in			
						place that would			
						provide for			
						administrative			
						oversight and			
						approval of spending			
						so as to ensure overall	All		
						equivalence in all	information		
						spending categories.	has been		
						Although previous	received		
					In the benefit area of	spending overages	and meets	I	1
					Support Services -	have appeared to	the	I	1
					directly related to a		1		
						specifically be related	guidelines	No funth	
					continued pattern of	to football, the	as set forth	No further	
					spending that showed a	process in place	in the	action is	
					strong advantage to the	should be effective	recommend	necessary at	
Fairview	Fairview Public Schools	1/12/2016	2015-2016	Support Services	males.	for all teams.	ed action.	this time.	Kathy Johnston
Fern Creek	Jefferson County Schools	2/13/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock
Fleming County	Fleming County Schools	11/20/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
leming County	Fleming County Schools	12/16/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
						On or before April 10,			
						2014, the school is to			
						submit to KHSAA the			
						steps being taken to			
						pursue the			
						authenticity of the		Requested	
						indicated interests in	School	documentation	
						bowling and archery.	requested	was received	
							1 '		
						If interest in one or	and was	on 4/28/14.	
					T-1 1 16 11 11	both of these sports	granted an	Material was	1
					The school failed to	prove to be genuine,	extension	reviewed and	1
					provide documentation	then there should be	for	found to be	
					that it is meeting the	documentation of	submittal of	satisfactory	
					standard established in	plans to assess	these	and no further	
					any of the three tests	geographic feasibility	materials	action is	
				Accommodation of Interests &	for prvision of athletic	or to add the sport at	until	necessary at	1
Fort Campbell	Fort Campbell Schools	12/4/13	2013-2014	Abilities	opportunities.	some level.	4/28/14	this time.	Gary Lawson
Fort Knox	Fort Knox Schools	1/26/2016	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
						Requested written			
						assignment of locker		1	[
						room and storage be		I	1
					No written assignments	submitted to KHSAA		I	1
					for locker room and	by March 1, 2016	Requested		
					storage present in Title	Requested	information	I	1
					IX file. Disparity	information for	received	No further	
					between softball field		and viewed	action	
				Lasker Danes Drestins on t		addressing the	1		1
Frank Com	Employee Library	42/47/45	2045 2045	Locker Room, Practice and	and baseball field due	disparity between	as	necessary at	B. d
Frankfort	Frankfort Public Schools	12/17/15	2015-2016	Competitive Facilities	to no lights at softball	softball and baseball	satisfactory	this time	Barbara Kok

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
		1.5.0				Tribulant by Control	All		
							requested		
							materials		
							and		
							information		
						Requested written	were		
					No written policy	Travel and Per diem	submitted	No further	
					regarding travel and Per	policy be submitted to	and viewed	action	
					Diem included in the	the KHSAA by March	as	necessary at	
Frankfort	Frankfort Public Schools	12/17/15	2015-2016	Travel and Per Diem	Title IX file	1, 2016	satisfactory	this time	Barbara Kok
Franklin County	Franklin County Schools	10/2/14	2014-2015	No Deficiencies	N/A	N/A	N/A		Kathy Johnston
	,				·	Requested written			,
						awards and banners			
						policy be submitted to			
					No written evidence	the KHSAA bt Feb. 29,	All		
					presented for criteria of	2016 Requested	requested		
					l'	· ·			
					banners and jerseys on	written information	materials		
					public display.	be submitted for	were		
					Incomplete reporting of	obtaining accurate	submitted	No further	
					monies expended for	information on	and veiwed	action	
					the benefit area of	expenditure for	as	necessary at	
Franklin-Simpson	Simpson County Schools	12/1/15	2015-2016	Publicity	awards and banquets.	banquets and awards.	satisfactory.	this time.	Barbara Kok
						Requested written	All materials		
						Travel and Per Diem	submitted		
					No written Travel and	policy be submitted to	and and	No further	
					Per Diem policy	KHSAA by Feb 29,	reviewed as	action at this	
Franklin-Simpson	Simpson County Schools	12/1/15	2015-2016	Travel & Per Diem	included in Title IX file	2016	satisfactory.	time	Barbara Kok
Frederick Fraize	Cloverport Public Schools	1/21/16	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
	'				·	,	All	,	<u> </u>
						On or before	requested		
						December 16, 2013,	documentat		
						the school is to	ion was		
						submit to KHSAA a	received on		
						detailed written plan	12/10/13.		
							The		
						for improving the			
						amenities at the	materials		
						softball facility which	were .		
					Continued disparity in	would reduce the gap	reviewed		
					the amenities provided	between that venue	and		
					at the softball facility	and the baseball field.	appeared to		
					when compared to	The plan is to have	meet the	No further	
					other outdoor venues,	reasonable projected	requested	action is	
				Locker Rooms, Practice &	especially the baseball	completion dates for	requiremen	necessary at	
Fulton City	Fulton Public Schools	9/25/13	2013-2014	Competition Facilities	field.	the projects listed.	ts.	this time.	Gary Lawson

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						On or before			
						December 3, 2013,			
						the school is to			
						submit to KHSAA a			
						written plan for			
						equitable provision in			
						relation to the girls			
						softball uniforms.			
						Pictures may be used			
						as evidence in this		l.,,	
						endeavor.		All requested	
						On or before		materials	
						December 3, 2013,		received on 12-	
						the school is to		10-13.	
					The uniforms observed	submitt to KHSAA a		Documentation	
					during the visit showed	written uniform		was reviewed	
					an advantage for the	review, rotation,		and found to	
					male athletes and no	and/or replacement		be satisfactory.	
					uniform review,	plan that contains	Extension	No further	
					rotation, and/or	egitable review	requested	action is	
					replacement plan was	intervals for all "like"	and granted	necessary at	
Ilton County	Fulton County Schools	9/24/13	2013-2014	Equipment & Supplies	in place.	sports.	to 12-18-13.	this time	Gary Lawson
intoli county	Tutton county schools	3/24/13	2013 2014	Equipment & Supplies	in place.	On or before	10 12 10 15.	tills tillic	Gary Lawson
						December 3, 2013,			
						the school is to			
						submit to the KHSAA			
						a corrected "Travel"			
						column on the T-35			
						form showing			
						accurate expenditures			
						for the 2011-12			
						school year. On or			
						before December 3,			
						2013, the school is to	School	All requested	
						submit to KHSAA	requeted	documentation	
					The expenditures	written guidlines for	and was	was received	
					submitted on the T-35	equitable provision	granted an	on 12-10-13.	
					form for this benefit	within this benefit	extension	Materials were	
					category were		for	reviewed and	
						category. These	1		
					inaccurate and the	guidlines should	submittal of	found to be	
					written guidelines for	address mode of	these	satisfactory. No	
					equitable provision in	transportation and	materials	further is	
		1			this category were not	provision of meals	until 12-18-	necessary at	
ulton County	Fulton County Schools	9/24/13	2013-2014	Travel & Per Diem	adequate.	and lodging.	13.	this time.	Gary Lawson
allatin County	Gallatin County Schools	11/26/12	2012-2013	No Deficiencies	N/A	N/A	N/A		Sharon Tippett
							Reqested		
						This school is to	documentat		
						develop a uniform	ion was		
						rotation plan and	received	No further	
						submit to the KHSAA	6/4/13 and	action is	
		1	i			1		I .	I .
					No uniform rotation	with the 2013 Annual	found to be	necessary at	

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
							Requested information was		
						The school is to	received		
						develop a travel and	June 4,		
						per diem policy and	2013 and	No further	
						submit to the KHSAA	was found	action is	
					Incomplete travel and	with the 2013 Annual	to be	necessary at	
Garrard County	Garrard County Schools	10/18/12	2012-2013	Travel & Per Diem	per diem policy.	Report.	satisfactory.	this time.	Gordon Bocock
•	,				i i	· ·	Requested		
							information		
							was		
						The school is to	received		
						develop an awards	June 4,		
						and banner policy and	2013 and	No further	
						submit to the KHSAA	was found	action is	
					Incomplete awards and	with the 2013 Annual	to be	necessary at	
Garrard County	Garrard County Schools	10/18/12	2012-2013	Publicity	banner policy.	Report.	satisfactory.	this time.	Gordon Bocock
						On or before March			
						30, 2014, the school is	1		
						to submit to the			
						KHSAA a plan to			
						improve the weight			
						training facility.			
						Included in the plan	All		
						should be purchase or	requested		
					Weight room facilities	provision of	documentat		
					viewed had limited	appropriate weight	ion and		
					dressing room and	training eqipment,	information		
					restrooms, equipment	address the issue of	was		
					inappropriate for	dressing and	received		
					female use and male	restrooms, assign	and found	No further	
					were given preferential	times that provide	to meet the	action is	
				Medical & Training Facilities &	scheduling times for	parity, and a time line	requiremen	necessary at	
George Rogers Clark	Clark County Schools	2/6/14	2013-2014	Services	use of the weight room.	for completion.	ts.	this time.	Barbara Kok
Glasgow	Glasgow Public Schools	11/12/13	2013-2014	No Deficiencies	N/A	N/A	NA	NA	Sharon Tippett
						On or before	Information		
						December 15, 2013	received		
						the school is to	and		
						submit to KHSAA	reviewed		
					The weight room is	written evidence of	appeared to		
			1		currently located in the	plans and procedures	meet the		
					middle of the Football	for weight room	improveme		
					locker room making	improvements that	nts		
					access for female	ensure equity for	requested.		
					athletes unacceptable.	female athletes.	Completion	No further	
				l., .,	Equipment and	Completion dates are	date was	action is	
Grant County	Grant County Schools	10/16/13	2013-2014	Medical & Training Facilities & Services	atmoshpere is not "female friendly".	to be included in the plans.	projected as July 2014.	necessary at this time.	Barbara Kok
Graves County	Graves County Schools	11/16/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Grayson County	Grayson County Schools	11/18/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Green County	Green County Schools	11/10/16	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Barbara Kok

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						The school is to			
						submit, no later than			
						January 15, 2013, the			
						following criteria for			
						all available uniforms;			
						total number of			
						uniform sets, number	l		
						of home uniforms,	Requested		
						number of away	documentat		
						uniforms, brand name	ion received		
					There was no viewed	of uniform, date of	on 1/14/13	No further	
					evidence of uniforms to	last purchase for each	and found	action is	
					evaluate quality and	uniform, and lettering	to be	necessary at	
Greenup County	Greenup County Schools	10/18/12	2012-2013	Equipment & Supplies	quantity.	syle for each uniform.	satisfactory.	this time.	Kathy Johnston
,						The school is to			
						submit, no later than	Requested		
						January 15, 2013, a	documentat		
						written guideline for	ion received	I	
					There was no viewed	the provision of travel	on 1/14/13	No further	
					written guideline for	and per diem (housing		action is	
					_				
6 6 1		10/10/12	2042 2042	T 100 0:	the provision of travel	/ food) that will insure	to be	necessary at	
Greenup County	Greenup County Schools	10/18/12	2012-2013	Travel & Per Diem	and/or per diem.	equity for all teams.	satisfactory.	this time.	Kathy Johnston
						The school is to			
						submit, no later than	Requested		
						January 15, 2013, a	documentat		
						plan for improvement	ion received		
					Total athletic spending	to bring benefit	on 1/14/13	No further	
					has strongily favored	spending within the	and found	action is	
					the male athletes for at	acceptable	to be	necessary at	
Greenup County	Greenup County Schools	10/18/12	2012-2013	Support Services	least a two year period.	parameters.	satisfactory.	this time.	Kathy Johnston
	Crossiap county controls	120, 20, 22	1	Сирропосинос	Todata tira yaar parraar	On or before April 1,			
						2014, the school is to			
						•			
						submit to KHSAA a			
						uniform review,			
						rotation, and/or	1	I	
						rplacement plan	1	I	
						which shows a full			
					Title IX school visit	and equitable cycle of			
					repots filed in January,	rotation for all "like"	1	I	
					2001, November, 2005,	sports. This document			
					and October, 2013,	is to be signed by the			
					state that the school	school principal, high	School	Requested	
					was not following any	school athletic	requested	documentation	
					uniform, review,	director, district title	and was	was received	
					rotation, and/or	IX coordinator, the	granted an	on 4/30/14.	
							1 "		
					rotation plan for the	executive officer of	extension	Material was	
					provision of parity in	each booster club, all	for	reviewed and	
					this area. The	head coaches of high	submittal of	found to be	
					implementation of such	school athletic teams,	these	acceptable. No	
					a plan was requested in	and all members of	materials	further action	
					both the 2001 and 2005	the Gender Equity	until	is necessary at	
Greenwood	Warren County Schools	10/29/13	2013-2014	Equipment & Supplies	school visit reports.	Review Committee.	4/23/14.	this time.	Gary Lawson

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						On or before April 1,			
						2014, the school is to			
						submit to KHSAA a			
						written usage			
						schedule for the			
					Title IX school visit	weight training room			
					repots filed in January,	that shows equitable			
					2001, November, 2005,	female access to that			
					and October, 2013,	facility. This			
					state that there was no	document is to be	School	Requested	
					posted usage schedule	signed by the high	requested	documentation	
					for the weight training	school principal,	and was	was received	
					room showing provision	athletic director,	granted an	on 4/30/14.	
					of egitable female	disrict Title IX	extension	Material was	
					access. Interviews with	coordinator, head	for	reviewed and	
					student athletes and	coaches of all high	submittal of	found to be	
					coaches confirmed	school athletic teams,	these	acceptable. No	
					there was little, if any,	and all members of	materials	further action	
				Medical & Training Facilities &	female usage of the	the Gender Equity	until		
Constitution	Warren County Schools	10/29/13	2013-2014	_	weight room.	Review Committee.	4/23/14.	is necessary at	C
Greenwood	warren County Schools	10/29/13	2013-2014	Services	weight room.		4/23/14.	this time.	Gary Lawson
						On or before April 15,			
						2017 the school is to			
						submit to KHSAA an			
						equitable uniform			
						review, rotation , and			
						/or replacement plan	Required		
						which shows a full	materials		
					School failed to provide	cycle of review/	recieved	No further	
					evidence that uniforms	replacement for all	and	action is	
					were being provided on	school sponsored	approved	necessary at	
Hancock County	Hancock County Schools	9/19/16	2016-2017	Equipment & Supplies	an equitable basis.	teams.	on 4/17/17.	this time.	Gary Lawson
						On or before			
						12/15/13 the school is			
						to submit to the			
						KHSAA the process			
						and procedure to			
						address the school's			
					Weight room facilities	weight training room			
					were not "female	which currently does	Requested	As of 6/10/14	
					friendly" due to limited	not provide equitable	documentat	still no	
					equipment and location	access or proper	ion has NOT	documentation	
				Medical & Training Facilities &	of facility. This is a	equiptment for use by	been	has been	
Harlan	Harlan Public Schools	10/10/2013	2013-2014	Services	reoccurring deficiency.	female athletes.	received.	received.	Barbara Kok

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						On or before			
						December 15, 2013			
						the school is to			
						submit written			
						evidence of the			
						process and			
						procedure for			
						administrative			
						oversight of athletic			
						spending that will			
						ensure parity for all			
					An analysis of overall	athletes. An	Requested	As of 6/10/14	
					spending for three	extension due to	documentat	still no	
					years shows	severe winter		documentation	
					expenditures strongly	weather was granted	been	has been	
Harlan	Harlan Public Schools	10/10/2013	2013-2014	Support Services	favor male athletes.	to March 1. 2014.	received.	received.	Barbara Kok
Harlan County	Harlan County Schools	12/6/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
- Trainer County	Transaction of the control of the co	12,0,12			1.4//	On or before April 30,	1.47.	.,,,,	namy connectin
						2015, the school is to			
						review and correct	The		
						the information	requested		
					Due to inaccurate	provided regarding	documentat		
					reporting on the T-35	Booster contributions	ion was		
					form in the areas of	and review the	received		
					Boosters and facilities it	distribution of funds	and	No further	
					could not be	reported	approved	action	
					determined if overall	forconstrutuion of	April 15,	necessary at	
Harrison County	Harrison County Schools	11/6/14	2014-2015	Support Services	spending is equitable.	new facilities.	2015.	this time	Barbara Kok
Trainison esuncy	Trumson county schools	11,0,14	2014 2015	Support Services	spending is equitable.	On or before January	2013.	tins time	Burbura Kok
						28, 2016 the school is			
						to submit to KHSAA all			
						written regulations			
					Total athletic spending	for the oversight of			
					favors the male	booster club spending	Extension	All required	
					athletes for the past	for the provision of	for	documentation	
					two school years. There	parity which are in	1	received and	
					appeared to be little, if	place at the school.	required	approved by	
					any, direct institutional	This information may	information	February 16,	
					oversight of booster	include copies of any	granted	2016. No	
					spending. THIS IS A	documents that are	until	further action	
					REOCCURRING	used as part of this	February	is necessary at	
Hart County	Hart County Schools	11/2/2015	2015-2016	Support Services	DEFICIENCY.	process.	16, 2016.	this time.	Gary Lawson
iait coulity	That i County Schools	111/2/2013	1 5012-5010	Lanhhour ani vices	DEFICIENCY.	I process.	10, 2010.	juna ume.	Lary Lawson

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
Hazard	Hazard City Schools	10/7/14	2014-2015	Accommodation of Interests & Abilities	A review of the Student Interest Surveys of 2012 and 2014 indicated an interest in bowling. This information was not documented on the T-3 form for either year.	On or before December 15, 2014, two meetings shall be held to determine validity of interest in bowling.	All requested documentat ion was received by December 15, 2014. The materials were reviewed and approved meeting the requirements.	No further action is necessary at this time.	Kathy Johnston
Henderson County	Henderson County Schools	12/12/16	2016-2017	n/a	N/A	N/A	N/A	N/A	Gary Lawson
				Locker Rooms, Practice &	Continued disparity of provisions and recommendations made from the previous audits of 1999 and 2009 occurring between the softball and baseball	On or before March 15, 2015, a projected plan of development relative to the addition of a softball locker room should be submitted. This plan should include approval by the local school board. Also to be submitted is an equitable usage schedule for the indoor hitting facility, and a plan of improvement that addresses the differences in amenities between the baseball and	An extension was granted to May 15, 2015 for receipt of information. Documentat ion regarding the addition of a softball locker room was received on May 15, 2015. It was reviewed and currently remains incomplete, and therefore not approved. All other requested information has been received and	The completed and signed data has not been received as of June 8, 2015. A supplemental request was sent on June 8, 2015 that requires submission of status/update for the softball projects on the following dates: September 30, 2015; November 30, 2015; January 31, 2016; March 31, 2016; and May	
Henry Clay	Fayette County Schools	1/13/15	2014-2015	Competition Facilities	facilities.	softball facilities.	approved.	31, 2016.	Kathy Johnston
Henry County	Henry County Schools	9/24/2015	2015-2016	No Deficiencies					Kathy Johnston
Heritage	Heritage Academy	9/26/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
				·		On or before February			
						5, 2013, the school is	Requested		
						to submit to the	documentat		
						KHSAA a usuage	ion received		
						schedule for the	on 1/16/13		
						weight training room	and found		
					At the time of the 2003,	that shows equity for	to be		
					2004, and 2012 title IX	both genders in	satisfactory.		
					visits the school failed	regard to access to	No further		
					to provide	this facility. This	action is		
					documentation that	schedule is to be	necessary at		
					equitable access was	posted at the facility	this in	No further	
					available in relation to	and become a part of	relation to	action is	
				Medical & Training Facilities &	the weight training	the school's Title IX	this	necessary at	
ickman County	Hickman County Schools	11/7/12	2012-2013	Services		file.	deficiency.	this time.	Cary Lawson
					facility	+	· ·		Gary Lawson
ghlands	Fort Thomas Schools	1/20/15	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
olmes	Covington Public Schools	12/2/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
oly Cross (Covington)	Diocese of Covington	12/19/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock
oly Cross (Louisville)	Diocese of Louisville	10/27/2015	2015-2016	No Deficiencies					Kathy Johnston
opkins County Central	Hopkins County Schools	11/17/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
						On or before May 30,			
						2017, the school is to			
						submit a written			
						uniform plan of			
						review and/or			
						replacement, that			
						would show			
						equivalence and			
						parity for the like			
						teams. This plan			
						would show a full			
						cycle. Requested			
						documentation is to			
						also include the listing			
						of all sport/activity			
						teams and the current			
						quantity of provided			
						uniforms and also the			
						quality (brand name)			
						of each. This plan is			
					The school failed to	to also include the			
					provide evidence that	signatures of each	Materials		
					the quality and quantity	coach showing	have not		
			1		of uniforms were being	understanding of	been		
					provided on an	requested	received as		
opkinsville	Christian County Schools	2016-12-13	2016-2017	Equipment & Supplies	equitable basis.	documentation.	of 7/14/17		Kathy Johnstor
oquois	Jefferson County Schools	1/10/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock
ckson City	Jackson Independent Schools	11/17/16	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Gary Lawson
ckson County	Jackson County Schools	10/4/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnstor
						On or before			
			1			December 15, 2017	All		
			1			the school is to	requested		
					Expenditures in this	submit a corrected T-	documents		
			1		area could not be	35 form with actual	were	No further	
			1		accurately evauated	expenditures for the	recieved	action is	
					due to \$0 reported on	years 2016-17 for the	and	necessary at	
effersontown	Jefferson County Schools	11/10/17	2017-2018	Travel & Per Diem	the T-35 forTravel	area of travel.	approved.	this time.	Barbara Kok
THETSUITOWIT	Jenerson County Schools	111/10/1/	2017-2010	Haver & Fer Dielli	tile 1-33 fol Havel	Laiea oi tiavei.	Labbiovea.	uns une.	Dainaid VOK

Overall spending for a two-year period could submit a corrected T- the school is to submit a corrected T- soft make the continuers for the incomplete amounts reported on the T-35 form with actual expenditures for the incomplete amounts reported on the T-35 form with actual sependitures for the provision of equivalence in relation to the assignment of locker room space for female attletes. This plan should include, but not be limited to, should include to, should include to, should include to, should include to, should included to should also be the materials with the provision of equivalence in relation to the assignment of locker room space for female attention to the assignment of locker room space for female attention to the limited to, should include, but not be limited to, should include to, should include to, should include to, should include to the similar provision of equivalence in relation to the assignment of locker room space for female attents. The provision of equivalence in relation to the assignment o	School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
On or before April 30, 2017 the school is to submit to NISAA a detailed written plan addressing the continuing disparaty in the provision of equivalence in relation to the assignment of locker room space for female athletes. This plan should include, but not be limited to, both short and long range solutions for female athletes. Assignment of locker room space for female athletes. This plan should include, but not be limited to, both short and long range solutions for female athletes. Assignment of locker room space for female athletes. This plan should include, but not be limited to, both short and long range solutions for female athletes. The should show the submit of the limited to, should also be called to provide on requived completion date should also be included. S173/17. No abuntated data approved on space for female athletes. This inequity. A required information to the sassignment of locker room space for female athletes. The included, but not be limited to, should information to the limited to, submit to dead to should also be called to provide on requived or submit and the should also be addressed by the school conducting a self-analysis of athletic spending to the self-analysis of athletic sp	Jeffersontown	Jefferson County Schools	11/10/17	2017-2018	Support Services	Overall spending for a two-year period could not be accurately evaluated due to incomplete amounts reported on the T-35	On or before December 15, 2017 the school is to submit a corrected T- 35 form with actual expenditures for the years 2016-17 for the area of travel and	requested documents were recieved and approved.	No further action is necessary at	Barbara Kok
Submit to KRSA a detailed written plan addressing the continuing disparity in the provision of equitable locker room space for female should include, but not be limited to, both short and for some the provision of equivalence in relation to the assignment of locker come space for female should include, but not be limited to, both short and for some country of female athletes as requested by the should labo be information room space for female statices as requested by the should labo be information for female athletes as requested by the should labo be information room space for female statices as requested by the should labo be information from the assignment of locker comes pace for female athletes as requested by the should labo be information room space for female statices as requested by the should labo be information from the static projected completion date to should labo be information room space for female statices as provided as paper and to spits from the static projected room space for female statices as provided as paper and to spits from the static projected room space for female statices as provided as paper and to spits from the static projected room space for female statices as provided and provided as paper and to spits from the static projected room pace for female statices as provided and provided and provided as paper and to spits from the static projected room pace for female static projected room pace for female statices as provided and provided approved on \$7,15/17. No further and to spits from the static projected room pace for female static projected as pace and to spits from the static projected room pace for female static projected room pace for female static projected room pace from provision of equity. The from pace f	Jenkins	Jenkins Public Schools	1/26/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
June Buchanan School 9/28/17 2017-2018 No Deficiencies N/A		· · · · · · · · · · · · · · · · · · ·		_	Competition Facilities	evidence of any actions taken to address the provision of equivalence in relation to the assignment of locker room space for female athletes as requested by the 12/6/2011 Title IX school visit report.	2017 the school is to submit to KHSAA a detailed written plan addressing the continuing disparity in the provision of equitable locker room space for female athletes. This plan should include, but not be limited to, both short and long range solutions for this inequity. A realistic projected completion date should also be included.	granted to school for submittal of required materials until 5/15/17.	information recieved on 5/15/17. Submitted data approved on 5/17/17. No further action is necessary at this time.	Gary Lawson
Kentucky Country Day Kentucky Country Day 10/17/17 2017-2018 No Deficiencies N/A N/A N/A N/A N/A N/A N/A N/						<u> </u>	<u> </u>		<u> </u>	Kathy Johnston
This deciciency is to be addressed by the school conducting a self-analysis of athletic spending for provision of equity. The steps to be followed in this analysis are listed in the 12/5/12 school value of the self-analysis are listed in the 12/5/12 school value of the self-analysis are listed in and no and no are results of this analysis are to be submitted to action is				_		•	· ·	 	<u> </u>	Gary Lawson Barbara Kok
	downly downly day	nerrously country buy	avj 411 41			Total athletic spending	This deciciency is to be addressed by the school conducting a self-analysis of athletic spending for provision of equity. The steps to be followed in this analysis are listed in the 12/5/12 school visit report. The results of this analysis	The requested documentat ion was recievrd on 4-29-13. The results of the self-analysis appeared to be satisfactory and no further	No further	THE PARTY NAMED IN THE PARTY NAM
	Knott County Control	Knott County Schools	12/5/12	2012 2012	Support Sorvices				1	Gary Lawson
	•	•			— · · ·			 		Gary Lawson Sharon Tippett

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						,		The completed	
								and signed	
								data has not	
							An	been received	
							extension	as of June 8,	
							was granted	2015. A	
							to May 15,	supplemental	
							2015 for	request was	
							receipt of	sent on June 8,	
							information.	2015 that	
							Documentat	requires	
						On or before April 27,	ion was	submission of	
					Continued disparity of	2015, a projected plan	received on	status/update	
					provisions and	of development	May 15,	for the softball	
					recommendations	relative to the	2015. It	projects on the	
					made from the previous		was	following	
					audits of 2000 and 2009	room at the softball	reviewed	dates:	
					relative to the lack of a	field facility. This plan	and	September 30,	
					locker room at the	should include a	currently	2015 ;	
					softball facility. This is	timeline with	remains	November 30,	
					compounded by the	drawings and	incomplete,	2015; January	
					difference in viewed	documentation as	and	31, 2016;	
					amenities that exist	submitted and	therefore	March 31,	
				Locker Rooms, Practice &	betweent the baseball	approved by the local	not	2016; and May	
Lafayette	Fayette County Schools	1/22/15	2014-2015	Competition Facilities	and softball sites.	school board.	approved.	31, 2016.	Kathy Johnston
Larayette	rayette edanty soniders	1,22,13	20112010	Competition radimines	and soreban sicesi	On or before	app.orea.	51, 2010.	naciny somiscon
						December 13, 2013			
						the school is to			
						submit to KHSAA			
						written			
						documentation of the			
						steps taken to			
						agddress the			
						indicated interest in			
						bowling shown on the			
						2011-12 athletic			
						interest survey. This			
						documentation			
						should include, but			
						not be limited to,			
						evidence of interest		All requested	
						meetings held and the		documentation	
						attendance at these		received on 1-	
						meetings. If the		10-14.	
					School failed to provide	attendance at these	Extension	Materials were	
					documentation that it is	meetings indicates	requested	reviewed and	
					meeting the standard	that the interest is	by school.	found to be	
					established in any of	authentic, the future	Extension	satisfactory. No	
					the three tests for	steps to be taken by	granted to	further action	
				Accommodation of Interests &	provision of athletic	the school are to be	January 15,	is necessary at	
LaRue County	LaRue County Schools	9/18/13	2013-2014	Abilities	opportunities.	included as well.	2014.	this time.	Gary Lawson

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						Material submitted in			
					The school had no	relation to this		All requested	
					system in place for the	deficiency did not		documentation	
					oversight of booster	fully meet the		received as of	
					expenditures for the	requirements		1/29/13.	
					provision of equity as	requested. After		Materials were	
					was requested by the	counsultation with		satisfactory	
					November, 2004 report	school officials an	Extension	and no further	
					when a deficiency was	extension for	granted to	action is	
					assigned in this same	resubmittal was	February 1,	necessary at	
awrence County	Lawrence County Schools	9/27/12	2012-2013	Support Services	benefit category.	granted.	2013.	this time.	Gary Lawson
ee County	Lee County Schools	10/28/2015	2015-2016	No Deficiencies					Sharon Tippett
eslie County	Leslie County Schools	12/7/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
etcher County Central	Letcher County Schools	1/30/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy johnston
						On or before February			
						3, 2016, the school is			
						to submit to the			
						KHSAA a written for			
						upgrading amenities			
						at the softball field			
						which would make	l		
						the facility provide	All		
						equivalence when	requested		
						compared to the	documentat		
						baseball field. This	ion was		
					The amenities provided	plan is ti include	received		
					at the baseball facility	reasonable	and	No further	
				1	are far superior to	completion dates for	approved by		
				Locker Room, Practice and	those provided at the	all designated	February 3,	necessary at	l
ewis County	Lewis County Schools	11/4/2015	2015-2016	Competitive Facilities	softball facility.	projects.	2016.	this time.	Gary Lawson
exington Catholic	Diocese of Lexington	2/7/14	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
							All		
						On or before May 1,	requested		
						2014, the school is to	documentat		
						submit a uniform plan	ion was		
					D:11	that would ensure the	1		
					Differences were	equitable <u>quantity</u> of	May 1,		
					viewed in uniform	provided uniforms for	2014. All		
					quantity provided with	softball and girls golf.	material		
					regard to baseball /	The school is to also	reviewed		
					softball, boys golf / girls	submit a plan that	was found		
					golf and the <u>quality</u> of	would ensure overall	to be	No further	
					the volleyball uniform	equitable_quality with	satisfactory	action is	
				aa	as compared to all	regard to the future	and	necessary at	
exington Christian	Lexington Christian Academy	2/18/14	2013-2014	Equipment & Supplies	other uniforms.	purchase of uniforms.	acceptable.	this time.	Kathy Johnston

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						On or before May 1,			
						2014, the school is to			
						submit a process and			
						plan of review that			
						would include	All		
						administrative	requested		
						oversight with regard	documentat		
						to an accurate	ion was		
						reporting of	received		
						expenditures in the	May 1,		
						areas of	2014. All		
						equipment/supplies,	material		
					An analysis of athletic	travel/per diem, and	reviewed		
					spending over the past	awards. This plan is	was found		
					three years shows that	to ensure consistency	to be	No further	
					these expenditures	and a goal toward	satisfactory	action is	
					have strongly favored	overall equivalence in	and	necessary at	
Lexington Christian	Lexington Christian Academy	2/18/14	2013-2014	Support Services	the male athletes.	spending.	acceptable.	this time.	Kathy Johnston
Lincoln County	Lincoln County Schools	11/12/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock
Livingston Central	Livingston County Schools	10/24/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
					As was the case at the	On or before January			
					time of the February	16, 2015, the school is			
					23, 2007 Title IX school	to submit to the			
					visit, their was not a	KHSAA a written			
					uniform review,	uniform review,			
					rotation, and/or	rotation, and/or			
					replacement plan	replacement plan that			
					showing a full cycle of	shows an equitable			
					rotation for each team.	cycle of review for	The		
					There was also some	replacement for all	requested	The	
					disparity in both the	school sponsored	documentat	documentation	
					quality and quanity of	sports. This plan is to	ion was	received was	
					uniforms provided.	be signed by all head	received	sufficient and	
					These disparities were	coaches and all	and	no further	
					reflected in the	members of the	approved	action is	
Harris Name and all	Falson and Flore and Building 1	10/20/14	2014 2015	Facilities and S. Consulting	spending within this	gender equity review	on January	necessary at	
Lloyd Memorial	Erlanger-Elsmere Public School	10/28/14	2014-2015	Equipment & Supplies	benefit category.	committee.	14, 2015.	this time.	Gary Lawson
Logan County	Logan County Schools	10/25/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Louisville Collegiate	Louisville Collegiate	10/29/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Ludlow	Ludlow Public Schools	9/22/14	2014-2015	No Deficiencies	N/A	N/A	N/A		Gary Lawson

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
					The school did not provide written guidelines for the provision of parity within this benefit category and also failed to report expenditures	On or before February 1, 2016 the school is to submit equitable written regulations addressing the posting of banners and/or pictures for athletic recognition for both teams and individual athletic participants, equitable provision of athletic awards for individuals and teams, and equitable provision of post season banquets for	All requested information was received and approved	No further action is	
Lynn Camp	Knox County Schools	10/19/2015	2015-2016	Publicity	for awards on the T-35 form.	all school sponsored teams.	on February 6, 2016.	necessary at this time.	Gary Lawson
					The failure of the school to provide adequate written guidelines for the provision of equity in relation to the mode of transportation and lodging for student athletes and also the failure to provide total and accurate expenditures for this benefit category on the T-35 form rendered this	*On or before February 1, 2016, the school is to submit to KHSAA a written expansion of the current guidelines for Travel and Per Diem which include equitable provision in relation to all modes of transportation used by student athletes and equitable provision of lodging for student athletes during overnight trips*On or before February 1, 2016, the school is to submit to KHSAA a corrected T-35 form for the 2014-15 school year which reflects accurate and complete expenditures in the	All requested documentat ion was received and approved by February	No further action is necessary at	
Lyon County	Lyon County Schools	9/28/2015	2015-2016	Travel and Per Diem	area to be deficient.	Travel column.	18, 2016.	this time.	Gary Lawson
Madison Central	Madison County Schools	12/17/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Madison Southern	Madison County Schools	12/10/16	2015-2016	No Deficiencies					Barbara Kok
Madisonville-North Hopkins	Hopkins County Schools	2/6/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Magoffin County	Magoffin County Schools	10/24/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
					The school did not provide complete regulations regarding the provision of Travel	On or before May 30, 2017 the school is to submit to KHSAA a complete set of written guidlines addressing the eqitable provision of Travel and Per Diem for student athletes.			
					and Per Diem for student athletes. This was also the case at the	These guidlines are to include the mode of transportation, the	Required information	No further action is	
Male	Jefferson County Schools	11/15/16	2015-2016	Travel & Per Diem	time of the two previous school visits.	provision of meals, and lodging.	approved as of 6/30/15.	necessary at this time.	Sharon Tippett
Marion County	Marion County Schools	9/26/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Marshall County	Marshall County Schools	12/14/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
					School provided no written regulations regarding the equitable provision of travel and per diem for student	2017 the school is to submit to KHSAA written guidlines addressing the equitable provision of travel and per diem for student athletes. These guidlines should include, but not be limited to, the mode of transportation, and the provision of meals	The required information was recieved and approved on May 8,	No further action necessary at	
Mason County	Mason County Schools	10/18/16	2016-2017	Travel & Per Diem	athletes.	and lodging.	2017.	this time.	Gary Lawson
Mayfield	Mayfield Public Schools	9/26/13	2013-2014	No Deficiencies	There continues to be a large disparity in the emenities provided at the schools' softball field when compared to other outdoor athletic	N/A On or before May 15, 2013, the school is to submit to the KHSAA a written plan to narrow the current disparities that exist between the baseball and softball facilities. The amenities to be addressed in this plan should include, but not be limited to, the enclosure of the visiting team dugout, the provision of equitable office space, equitable locker room facilities, and equitable restroom facilities. Any listed projects that are part of the plan are to include	The requested plan was received on 4/22/13. The document appeared to be satisfactory and no further action is	N/A No further action is	Gary Lawson
McCreary Central	McCreary County	2/12/13	2012-2013	Locker Rooms, Practice & Competition Facilities	venues espically the baseball field.	expected completion dates.	necessary at this time.		Gary Lawson

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						On or before May 15,			
						2013 the school is to			
						submit to the KHSAA			
						a specific plan for the			
						provision of equitable			
						access and proper	The		
						training equiptment	requested		
						for female athletes at	documentat		
						the weight room	ion was received on		
						facility. This documentation is to	4/22/13.		
						include an egitable	The plan		
						usuage schedule	was		
						showing female team	satisfactory		
						access. This schedule	and no		
					Female access to the	is to be signed by all	further	No further	
					schools' weight training	head coaches, the	action is	action is	
				Medical & Training Facilities &	facility was not being	athletic director, and	necessary at	necessary at	
McCreary Central	McCreary County	2/12/13	2012-2013	Services	provided.	the principal.	this time.	this time.	Gary Lawson
						On or before May15,			
						2013, the school is to			
						submitt to the KHSAA			
						the results of a self-			
						analysis in relation to			
						athletic spending. This	1 '		
						self-analysis should	analysis		
						include a designation	with some		
						of which benefit areas	procedures		
						and which teams have	1		
						total expenditures	monitoring was		
					Athletic spending has	favoring male athletes. It should	received on		
					been outside of	also include the	May 15,		
					generally accepted	procedures that have	2013. No		
					parameters for the	been implemented to	further	No further	
					provision of equitable	monitor these	action is	action is	
					benefits for the past	expenditures for	necessary at	necessary at	
McCreary Central	McCreary County	2/12/13	2012-2013	Support Services	three years.	provision of equity.	this time.	this time.	Gary Lawson
McLean County	McLean County Schools	11/17/16	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Barbara Kok
Meade County	Meade County Schools	10/21/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Menifee County	Menifee County Schools	9/26/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Mercer County	Mercer County Schools	1/28/16	2015-2016	No Deficiencies					Barbara Kok
Metcalfe County	Metcalfe County Schools	9/26/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Middlesboro	Middlesboro Schools	11/15/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Model	Model Laboratory School	2/6/14	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Monroe County	Monroe County Schools	11/28/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						On or before April 25,			
						2016 the school is to			
					Total athletic spending	submit to KHSAA a	All		
					could not be evaluated	completed T-35 form	requested		
					because annual Title IX	for the 2014-2015	documentat		
					reports contained large	school year which	ion was		
					expenditure amounts	contains complete	received		
					which could not be	and accurate	and	No further	
					confirmed or verified by	expenditures for all	approved by	action is	
					current school	requested benefit	April 25,	necessary at	
Montgomery County	Montgomery County Schools	2/4/16	2015-2016	Support Services	administrators.	categories.	2016.	this time.	Gary Lawson
						(1) On or before April			
						30, 2016 the school is			
						to submit to KHSAA			
						plans to improve the			
						amenities provided		1	
						for the softball			
						dressing area which			
						will bring about			
						equivalence when		1	
						compared to the		1	
						dressing area for			
					(1)The school's baseball	baseball. (2) On or			
					dressing room was	before April 25, 2016			
					much larger and	the school is to			
					offered superior	submit to the KHSAA			
					amenities than the	a completed T-35	All		
					dressing room provided	form for the 2014-	requested		
					for softball. (2)The	2015 school year	documentat		
					expenditures submitted	which shows actual	ion was		
					on the T-35 form in the	and accurate	received		
					2014-2015 annual		and	No further	
						expenditures for	I	action is	
				Laskan Baama Duantias and	report for this benefit	locker rooms,	approved		
Mantagan and Caustin	Mantaganami Cauntii Sahaala	2/4/16	2015-2016	Locker Room, Practice and	category were	practice, and	on april 25,	necessary at	Camillauran
Montgomery County	Montgomery County Schools			Competitive Facilities	incorrect.	competitive facilities.	2016. N/A	this time.	Gary Lawson
Moore Morgan County	Jefferson County Schools Morgan County Schools	12/4/12 1/17/17	2012-2013 2016-2017	No Deficiencies No Deficiencies	n/a	N/A n/a	n/a	N/A n/a	Gordon Bocock Barbara Kok
Muhlenberg County	Muhlenberg County Schools	10/22/15	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Murray	Murray Public Schools	12/13/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Nelson County	Nelson County Schools	11/12/2015	2015-2016	No Deficiencies	1,7,1	1477	1471	.,,	Sharon Tippett
,	1 ,	1	1	1		On or before April 27,	School	1	1000
						2015, the school is to	requested	1	
					The school's spending	submit to KHSAA a	and was	Required	
					for total athletic	complete and correct	granted an	documentation	
					support could not be	T-35 form for the	extension	was received	
					completely evaluated	2013-14 school year.	for	on 5/7/15. The	
					because expenditures	A special emphasis	submittal of	material was	
					on the T-35 form	should be placed on	required	sufficient and	1
					submitted in the 2013-	providing correct	documentat	no further	
					14 annual Title IX report	expenditures in the	ion until	action is	
					were either incomplete	TRAVEL and AWARDS	May 7,	necessary at	
İ	Name and Buddle Cale and	2/12/15	2014-2015	Support Services	or incorrect.	columns.	2015.	this time	Gary Lawson
Newport	I Newport Public Schools			1	2. 1110011 0001	00.0.111101	10.		1 7 7
Newport Newport Central Catholic	Newport Public Schools Diocese of Covington		2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock
Newport Newport Central Catholic Nicholas County	Diocese of Covington Nicholas County Schools	1/14/14 11/15/12	2013-2014 2012-2013	No Deficiencies No Deficiencies	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Gordon Bocock Kathy Johnston
Newport Central Catholic	Diocese of Covington	1/14/14					<u> </u>		

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
North Laurel	Laurel County Schools	2/10/15	2014-2015	No Deficiencies	N/A	N/A	N/A		Kathy Johnston
North Oldham	Oldham County Schools	11/20/2015	2015-2016	No Deficiencies					Kathy Johnston
North Oldham	Oldham County Schools	11/20/2015	2015-2016	No Deficiencies	The school failed to provide documentation that it was meeting the standard established in	On or before April 25, 2014, the school is to submit to KHSAA written documentation of the steps taken to address the indicated interest in bowling and archery shown in the 2011-2012 student athletic interest survey. This documentation should include, but not be limited to, evidence of interest meetings held and the attendance at these meetings. If the attendance at these meetings suggests that the interest is authentic, the future		Requested documentation was received on 4/29/14. Material was reviewed and found to be satisfactory and no further	Kathy Johnston
					any of the three tests	steps to be taken by	4/29/14 for submittal of	and no further action is	
				Accommodation of Interests &	for provision of athletic	the school are to be	requested	necessary at	
Ohio County	Ohio County Schools	1/23/14	2013-2014	Abilities	opportunities.	included as well.	materials.	this time.	Gary Lawson
Oldham County	Oldham County Schools	10/16/2015	2015-2016	No Deficiencies	1.				Kathy Johnston
Oneida Baptist Institute	Oneida Baptist Institute	9/26/17	2017-2018	Travel & Per Diem	The school did not provide written evidence that equity was being pursued in regards to the pertinent areas of this benefit category.	On or before December 18, 2017 the schoolis to submit to the KHSAA written regulations addressing the equitable provision of the mode of transportation and lodging for student athletes	Requested documentat ion received and approved on 12/5/17.	No further action is necessary at this time.	Gary Lawson
Owen County	Owen County Schools	9/15/2015	2015-2016	No Deficiencies			.	<u> </u>	Kathy Johnston
Owensboro	Owensboro Public Schools	11/6/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Owensboro Catholic	Diocese of Owensboro	11/19/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
					The school failed to provide accurate expenditures in several of the benefit categories on the T-35 form which made it impossible to complete a total analysis of	On or before January 26, 2015 the school is to submit to KHSAA a completed T-35 form for the 2013-2014 school year. Complete and accurate expenditures under column headings of Equiptment and Supplies, Travel, and	The requested documentat ion was received and approved	No further action is	
1		1	l .		spending for athletic	Awards should be	on January	necessary at	

		2012-2018	1			Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						On or before March			
						26, 2018 the school is			
						to submit to KHSAA			
						written regulations			
						addressing the			
						provision of equity in			
						regards to mode of			
						transport, meals, and			
						lodging for student			
						athletes. These			
					The school failed to	regulations are to be			
					produce adequate	signed by the school's	Requested		
					evidence of equitable	athletic director,	documents		
					provision in regard to	principal, members of	received on	No further	
					mode of transportation	the Gender Equity	3/27/18 and	action is	
					, meals, and lodging for	Review Committee,	approved	necessary at	
Paducah Tilghman	Paducah Public Schools	1/10/18	2017-2018	Travel & Per Diem	student athletes.	and all head coaches.	on 4/19/18.	this time.	Gary Lawson
Paintsville	Paintsville Schools	10/8/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
							All		
							requested		
							documentat		
						On or before February	ion was		
						1, 2014, the school is	received on		
						to submit written	1/29/14.		
						evidence of the	The		
						process and	materials		
						procedure for	were		
						administrative	reviewed		
					A two-year review of	oversight in the	and		
					overall spending does	benefit expenditure	appeared to		
					not meet the	areas of	meet the	No further	
					acceptable parameters	equipment/supplies,	requested	action is	
					on a percentage or per	travel/per diem, and	requiremen	necessary at	
Paris	Paris Public Schools	9/30/13	2013-2014	Support Services	athlete spending basis.	awards.	ts.	this time.	Kathy Johnston

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
								The completed	
								and signed	
								data has not	
							An	been received	
							extension	as of June 8,	
							was granted	2015. A	
							to May 15,	supplemental	
							2015 for	request was	
							receipt of	sent on June 8,	
							information.	2015 that	
							Documentat	requires	
						On or before April 15,	ion was	submission of	
						2015, a projected plan	received on	status/update	
						of development	May 15,	for the softball	
					Continued 'thread' of	relative to the addtion	2015. It	projects on the	
					disparity appears to	of a locker room at	was	following	
					exist between the	the softball field	reviewed	dates:	
					provisions for baseball	facility area. This plan	and	September 30,	
					compared to softball.	should include a	currently	2015;	
					These include location	timeline with	remains	November 30,	
					of indoor hitting facility,	drawings and	incomplete,	2015; January	
					exclusive locker room	documentation as	and	31, 2016;	
					and office area	submitted and	therefore	March 31,	
				Locker Rooms, Practice &	connected to the	approved by the local	not	2016; and May	
Paul Laurence Dunbar	Fayette County Schools	1/29/15	2014-2015	Competition Facilities	dugout.	school board.	approved.	31, 2016.	Kathy Johnston
Pendleton County	Pendleton County Schools	9/22/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Perry County Central	Perry County Schools	2/1/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
						The school is to			
						submit, no later than			
						February 15, 2013,			
						documented evidence			
						showing pursuance			
						and feasibility for girls			
						tennis, track, bowling,			
						and soccer. This			
						documentation	All		
					Data submitted	should include	requested		
					indicated that the	meeting dates	information		
					school was not meeting	(minimum of two),	was		
					the standard	agendas, sign-in	received by		
					established in any of	sheets showing	2/14/13 and		
					the three tests for	attendance, and	was found	action is	
				Accommodation of Interests &	provision of athletic	minutes of said	to be	necessary at	
Phelps	Pike County Schools	11/29/12	2012-2013	Abilities	opportunities.	meetings.	satisfactory.	this time.	Kathy Johnston

	B	2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						The school is to			
						submit, no later than			
						January 30,2013,			
						written evidence of			
						the School Board's			
						commitment of			
						projected timeline,			
						architectural			
						drawings, and plan for			
					This is a re-occurring	development of	All		
					deficiency that	acquired property for	requested		
					originated with the	the construction of a	information	Follow-up	
					2005 audit and	softball facility.	was	reports of	
			1		continued to be	Follow-up reports are	received by	progress are to	ĺ
					deficient in the 2008	to be submitted every	2/14/13 and	be submitted	
			1						1
				Lasker Beams Branting 8	audit. It is specific to	ninety (90) days	was found	every 90 days	
011	Dilles County Cales als	11/20/12	2012 2012	Locker Rooms, Practice &	the development of a	beginning with March	to be	beginning with	Kathar Iahaa
Phelps	Pike County Schools Piarist	11/29/12	2012-2013	Competition Facilities	softball facility.	1, 2013. N/A	satisfactory. N/A	June 1, 2013.	Kathy Johnston
Piarist Pike County Central	Pike County Schools	11/17/16	2016-2017	No Deficiencies No Deficiencies	N/A	N/A	I N/A	N/A	Kathy Johnston Kathy Johnston
Pike County Central	Pike County Schools	10/13/2015 11/20/13	2013-2016	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
ikeviile	Pike County Schools	11/20/13	2015-2014	No Deficiencies	IN/A	l '	IN/A	IN/A	Darbara NOK
						On or before January			
					An overall review of	10, 2018 the school is	l		
					spending could not be	to submit an accurate	All required		
					completed due to the	reporting of	materials	No further	
					inaccurate reporting of	expenditures for the	received	action	
					expenditures on the T-	2015-2016 school	and	necessary at	
ineville	Pineville Public Schools	11/7/17	2017-2018	Support Services	35 form.	year.	approved	this time.	Kathy Johnston
leasure Ridge Park	Jefferson County Schools	1/23/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
						The school's 2017-			
						2018 annual title IX			
						report is to show			
						evidence that the			
					The school failed to	standard established			
					provide evidence that it	by at least one of the			
					was meeting the	three tests for			
					standard established by	provision of athletic			
					any of the three tests	opportunities is being	The		
					for provision of athletic	met. On or before	required		
					opportunities. The	April 30, 2018 the	information		
					school also failed to	school is to submit to	was	I	ĺ
					provide written	KHSAA minutes for at	received on		
					minutes for any Gender	least three Gender	April 30,		
								No further	
					Equity Committee	Equity Review	2018. It was	No further	
				1	meetings held during	Committee meetings	approved	action is	
			1	Accommodation of Interests &	the 2017-2018 school	held during the 2017-	on May	necessary at	l
Portland Christian	Portland Christian	10/30/17	2017-2018	Abilities	year.	2018 school year.	1,2018.	this time.	Gary Lawson
Powell County	Powell County Schools	12/11/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson

School	District	2012-2018	School Year	Component	Specific Definions:	Recommended	Status at EOY	Updated	Auditor
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	The	Status	Auditor
						On or hofore April 20	1		
						On or before April 29, 2015, the school is to	requested		
						submit to the KHSAA	documentat		
					Based on the	written	ion and evidence	The	
					information provided	documentation of the	was	documentation	
					by the school, it could	steps taken to address	received on	received was	
					not be verified that the	the indicated interest	5/1/15. The	sufficient and	
					standard established in	in tennis and bowling	1 ' '	no further	
					any of the three	shown on the 2013-	infromation was found	action is	
				Accommodation of Interests &	opportunities tests was	2014 athletic interest	to be	necessary at	
Powell County	Powell County Schools	2/5/15	2014-2015	Abilities	being met.	survey.	satisfactory.	this time.	Gary Lawson
- Owen county	rowell county schools	2/3/13	2014-2013	Abilities		Julvey.	Satisfactory.	tills tille.	Gary Lawson
					A follow-up study to	0			
					determine the	On or before April 30,			
					feasibility of real and	2014, the school is to			
					genuine interest was	submit to the KHSAA,	Domino et e el		1
					not conducted or	written	Requested		1
					completed specifically	documentation of the	documentat		
					for interest in girls' golf	steps being taken to	ion has	No further	1
					and bowling. The	ascertain the validity	been	No further	1
				Assammadation of Interest 6	recent student survey	of the indicated	received	action is	1
December of the second	Floori Compt. Colorele	10/7/12	2012 2014	Accommodation of Interests &	indicated high interest	interest in bowling	and	necessary at	Characa Thursday
Prestonsburg	Floyd County Schools	10/7/13	2013-2014	Abilities	in these sports.	and girls' golf.	acepted.	this time.	Sharon Tippett
						On or before April 30,			
						2014, the school is to			
						submit to the KHSAA,			
						proper			
						documentation of all			
						athletic spending, a			
						plan for oversight of			
						all athletic spending	l		
						(school and booster)	All .		
						in order to bring	requested		
						about parity in this	documentat		
					The reporting of	area. This	ion has		
					continued disparity of	documentation	been	No further	
					spending between male	should be a part of	received	action is	
					and female athletes	the school's Title IX	and	necessary at	
Prestonsburg	Floyd County Schools	10/7/13	2013-2014	Support Services	continues.	Improvement Plan.	accepted.	this time.	Sharon Tippett
Pulaski County	Pulaski County Schools	1/17/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
						On or before April 28,			
					The school failed to	2014, the school is to			1
					provide documentation	submit to the KHSAA			1
					that it was providing	photographs and			
					female access to the	inventories of the two			1
					weight training room in	weight training areas			1
					the old gym. During the	not made available	School	Requested	
					interviews of coaches	for review during the	requested	documentation	
					and student athletes it	December 12, 2013	and was	was received	1
					was discovered that	school visit.	granted an	on 5/5/14.	1
					there were two	The school is also to	extension	Materials were	1
	1				additional weight	submit a current	for	reviewed and	1
							1		I
					rooms on campus	I usage schedule for all	I submittal of	I found to be	
					rooms on campus which were not shown	usage schedule for all weight training	submittal of these	found to be acceptable. No	
					which were not shown	weight training	these	acceptable. No	
				Medical & Training Facilities &	· ·		1		

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Red Bird	Red Bird School	9/25/14	2014-2015	No Deficiencies	N/A	N/A	N/A		Kathy Johnston
Riverside Christian	Riverside Christian	9/29/2015	2015-2016	No Deficiencies	·				Kathy Johnston
Rockcastle County	Rockcastle County Schools	10/14/15	2015-2016	No Deficiencies					Barbara Kok
Rose Hill Christian	Rose Hill Christian School	10/7/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Rowan County	Rowan County Schools	10/17/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Russell	Russell Independent Schools	11/30/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Russell County	Russell County Schools	1/16/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Russellville	Russellville Schools	12/5/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
				Accommodation of Interests &	Based on the information provided by the school, it could not be verified that the standard established in any of the three opportunities tests was	On or before January 7, 2015, the school is to submit to the KHSAA written documentation of the steps taken to address the indicated interests in cross country and bowling shown in the 2013-2014 athletic		Materials were sufficient and no further action is necessary at	
Russellville	Russellville Schools	10/16/14	2014-2015	Abilities	This is a re-occurring deficiency from the 2006 audit. The current	interest survey. The Gender Equity Review Committee is to review and upgrade the Travel and Per Diem Policy to include all aspects of travel. This new	9, 2015. All requested information was received May 31,	this time.	Gary Lawson
Ryle	Boone County Schools	10/11/12	2012-2013	Travel & Per Diem	policy dealt with travel, but did not address meal allocations or housing issues.	policy should be submitted to the KHSAA by January 15, 2013.	2013 and was found to be satisfactory.	No further action is necessary at this time.	Gordon Bocock
Sayre	Sayre School	11/28/17	2017-2018	Travel & Per Diem	At the time of the 2011 and the 2017 Title IX visits, the school failed to provide written regulations addressing equitable provision for this benefit category.	On or before February 7, 2018, the school is to submit to KHSAA equitable written guidlines addressing the mode of transportation, meals, and lodging for student athletes.	Extension requested and granted to 3/5/18 for sumittal of requested documents.	All required information received and approved on 2/22/18. no further action necessary at this time.	Gary Lawson

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						On or before February			
						7, 2018, the school is			
						to submit to KHSAA			
						written regulations			
					The school did not	addressing equitable			
					provide the necessary	provision in regard to			
					regulations addressing	post season athletic			
					parity in regard to	banquets/ceremonies			
					provision of post	, the posting of			
					season banquets,	athletic recognition			
					posting of athletic	banners, and the			
					banners, and the	specific criteria for			
					criteria for entrance	induction into the		The	
					into the school's		F		
						school's athletic hall	Extension	information	
1					athletic hall of fame.	of fame. The school's	requested	requested was	
1					The T-35 form in the	April 30, 2018 annual	and granted	received and	1
1					2016-17 annual Title IX	Title IX report is to	to 3/5/18	approved on	1
1					report had inaccurate	contain complete and	for sumittal	3/8/18. No	1
					information in the	accurate spending	of	further action	
					awards column for	amounts in the	requested	necessary at	1
Sayre	Sayre School	11/28/17	2017-2018	Publicity	expenditures.	awards column.	documents.	this time	Gary Lawson
Scott	Kenton County Schools	12/6/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippett
1					The school failed to				
					show evidence of	On or before February			
					equitable provision in	25, 2016, the school is			
					regard to athletic	to submit to KHSAA	All required		
					awards and sports	an expansion of the	documentat		
					banquets.Also,	written guidelines for	ion was		
					inaccurate	this category to	received		
					expenditures were	include oversight for	and	No further	
					reported for this	equitable provision of	approved by	action is	
					benefit category on the	athletic awards and	February	necessary at	
Seneca	Jefferson County Schools	11/23/15	2015-2016	Publicity	T-35 form.	postseason banquets.	11, 2016.	this time.	Gary Lawson
Scheed	Jenerson county sensors	11/25/15	2013 2010	1 districtly	1 33 101111.	On or before February	11, 2010.	tins time.	Gury Lawson
						25, 2016, the school is			
						to submit to the			
						KHSAA a written plan			
						for upgrading the			1
						softball facility so that			
						venue will be			1
						equivalent when			1
						compared to the			1
						school's baseball field.			1
						This plan should			1
						include reasonable			1
						completion dates for			
						the specific projects			
					This category was rated	listed. The plan is to			1
					as deficient mainly due	remain a part of the	All required		1
					to a number of	school's Title IX	documentat		1
					disparities in the	Improvement Plan (T-	ion was	School should	
					amenities provided at	60 form) until all	received	follow	1
1					the school's softball	projects are	and	submitted plan	
1					field when compared to	completed and	approved by	until total	1
1				Locker Room, Practice and	those provided at the	equivalence is	February	project is	1
Seneca	Jefferson County Schools	11/23/15	2015-2016	Competitive Facilities	baseball field.	achieved.	11, 2016.	completed.	Gary Lawson
Jeneta	perierson country scribbis	11/23/13	2013-2010	Leomberrine Lacilities	pasebali liela.	acineveu.	1, 2010.	completed.	July Lawson

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
					The school failed to				
					produce evidence of				
					equitable provision in				
					relation to the mode of	On or before February			
					transportation and	25, 2016, the school is			
					lodging for student	to submit to KHSAA	All required		
					athletes. Also, the	equitable written	documentat		
					submittal of inaccurate	guidelines in regard to	ion was		
					rosters made it	provision of the	received		
					impossible to calculate	modes of	and	No further	
					per athlete spending	transportation and	approved by	action is	
					within this benefit	lodging for student	February	necessary at	
Seneca	Jefferson County Schools	11/23/15	2015-2016	Travel and Per Diem	category.	athletes.	11, 2016.	this time.	Gary Lawson
hawnee	Jefferson County Schools	1/28/15	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
helby County	Shelby County Schools	10/24/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock
neiby county	Shelby county sendors	10/24/15	2013 2014	146 Beneferers	The school failed to	INA	14/7	14/7	GOTGOTT BOCOCT
					provide written				
					evidence of				
					administrative				
					oversight of booster				
					spending for the				
					provision of parity.				
					Also, the inaccurate and				
					· · · · · · · · · · · · · · · · · · ·	On or before March 7,			
					incomplete submittal of team rosters made it	2016, the school is to			
					impossible to calculate	submit in writing to			
						_			
					total per athlete	KHSAA the specific			
					spending. IT MUST BE NOTED THAT THIS	process by which			
						booster purchases are			
					BENEFIT CATEGORY	approved by the			
					HAS BEEN DEEMED TO	school administration.			
					BE DEFICIENT IN BOTH	It is also			
					PREVIOUS TITLE IX	recommended that if			
					SCHOOL VISIT REPORTS	this benefit category			
					(2000 and 2009). BEING	continues to appear		l.,,	
					RENDERED DEFICIENT	deficient when	l	All required	
					FOR A THIRD	spending totals can be	1	documentation	
					CONSECUTIVE VISIT	accurately calculated	granted an	was received	
					CERTAINLY INDICATES A	that this school be re-	extension to		
					SERIOUS CHALLENGE	visited for a title IX	April 8,	by April 8,	
					FOR THE SCHOOL AND	evaluation more	2016 for the		
					AN URGENCY FOR	frequently than	submittal of	further action	
					ADDRESSING THIS	required by the usual	required	is necessary at	
helby Valley	Pike County Schools	12/8/15	2015-2016	Support Services	BENEFIT CATEGORY.	visitation cycle.	information.	this time.	Gary Lawson

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
					The school failed to provide equitable guidelines for the	On or before March 7, 2016, the school is to submit to KHSAA equitable written guidelines in regard to the provision of per			
		13/6/2015	2015 2016		provision of per diem- meals and lodgingfor student athletes. Also, the submittal of incomplete and inaccurate team rosters made it impossible to calculate per athlete spending within this	diemmeals and lodgingfor student athletes. These guidelines are to be added to the existing regulations for the provision of the mode of transportation and become part of the	submittal of required	All required documentation was received and approved by April 8,2016. No further action is necessary at	
Shelby Valley Shelby Valley	Pike County Schools Pike County Schools	12/8/2015	2015-2016	Travel and Per Diem Equipment and Supplies	School failed to provide an equitable plan for the review, rotation, and/or the replacement of uniforms. Also, the submittal of inaccurate team rosters made it impossible to calculate per athlete spending within this benefit	school's Title IX file. On or before March 7, 2016 the school is to submit to the KHSAA an equitable uniform review, rotation, and/or replacement plan which shows a full cycle of replacement for all school-sponsored teams. In an attempt to insure knowledge and implementation of this plan, the copy sent to KHSAA is to be signed by all the school's head coaches, all members of the Gender Equity Review Committee, The school's athletic director, principal, and the district Title IX coordinator. This document is also to become a part of the school's permanent Title IX file.	School was granted an extension to April 8, 2016 for submittal of required materials.	All required documentation was received and approved by April 8, 2016. No further action is necessary at this time.	Gary Lawson
Sheldon Clark	Martin County Schools	11/28/12	2013-2016	No Deficiencies	category.	N/A	N/A	N/A	Gary Lawson Gary Lawson
	·				'	· ·			· ·
Silver Grove	Silver Grove School	1/31/17	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Gary Lawson
Simon Kenton	Kenton County Schools	1/28/14	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock
Somerset	Somerset Public Schools	12/4/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
South Laurel	Laurel County Schools	10/30/14	2014-2015	No Deficiencies	N/A	N/A	N/A		Kathy Johnston
South Oldham	Oldham County Schools	2/9/2016	2015-2016	No Deficiencies					Kathy Johnston
South Warren	Warren County Schools	10/24/16	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Barbara Kok
Southern	Jefferson County Schools	2/3/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Southwestern	Pulaski County Schools	1/18/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippett

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
						The school is to			
						conduct the Student			
						Interest Survey by			
						March 30, 2013. The			
						summary of student	Requested		
					Data submitted	responses is to be	information		
					indicated that the	submitted to the	was		
					school was not meeting	KHSAA, no later than	received		
					the standard	April 30, 2013. Plans	May 31,		
					established in any of	to address any	2013 and	No further	
				l	the three tests for	interest should also	was found	action is	
		4 /4 0 /4 0	2042 2042	Accommodation of Interests &	provision of athletic	be included with this	to be	necessary at	
Spencer County	Spencer County Schools	1/10/13	2012-2013	Abilities	opportunities.	submission.	satisfactory.	1	Kathy Johnston
St. Francis	St. Francis	12/7/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
St. Henry District	Diocese of Covington	11/2/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
St. Mary	Diocese of Owensboro	1/9/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
St. Patrick	Diocese of Covington	1/16/14	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock
Tates Creek	Fayette County Schools	1/27/15	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Taylor County	Taylor County Schools	9/17/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock
Thomas Nelson	Nelson County Schools	1/8/17	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Sharon Tippett
Todd County Central	Todd County Schools	11/12/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						(1)On or before			
						March 3, 2014, the			
						school is to submit to			
						the KHSAA a written			
						plan for upgrading the			
						drainage system at			
						the softball field. This			
						plan should include			
						realistic completion			
						dates for all projects.			
						(2) On or before			
						March 3, 2014, the			
						school is to submit to			
						the KHSAA a plan for			
						equitable provision of			
						dressing room			
						facilities for the girls			
						softball team. This			
						plan is to include a			
						reasonable			
						completion date.			
					Serious drainage	(3) On or before			
					problems were found at	March 3, 2014, the			
					the softball field which	school is to submit to the KHSAA a written			
					had caused several	plan for provision of			
					practice and competitive event	equitable dressing			
					cancellations. There	facilities for the girls		Requested	
					was also a disparity in	volleyball team. This	The school	documentation	
					the dressing facilities	plan is to be signed by	requested	was received	
					provided for the	the school principal,	and was	on 3/10/14.	
					softball team when	athletic director,	granted an	Material was	
					compared to baseball.	District Title IX	extension	reviewed and	
					The locker room space	coordinator, all head	until March	found to be	
					actually used by the	coaches of athletic	11, 2014,	satisfactory	
					volleyball team was	teams at the school,	for	and no further	
					also inferior when	and all members of	submittal of	action is	
				Locker Rooms, Practice &	compared to other	the Gender Equity	requested	necessary at	
Trigg County	Trigg County Schools	11/14/13	2013-2014	Competition Facilities	"like" sports.	Review Committee.	materials.	this time.	Gary Lawson
,	,			·	,	On or before March 3,			
						2014, the school is to			
						submit to the KHSAA			
						a usuage schedule for			
						the weight training			
						facility that shows			
					The usage schedule	equitable access for		Requested	
					provided for the weight	both genders. This	The school	documentation	
					training facility allotted	plan is to be signed by	requested	was received	
					all the optimal (early)	the school principal,	and was	on 3/10/14.	
					practice times to male	athletic director,	granted an	Material was	
					athletes. Interviews	district title IX	extension	reviewed and	
					with student athletes	coordinator, all head	until March	found to be	
					supported the idea that	coaches of athletic	11, 2014,	satisfactory	
					that female usuage was	teams at the school,	for	and no further	
				l	not encouraged and	and all members of	submittal of	action is	
c	l	1 1 1 1 1 1 1 1 1		Medical & Training Facilities &	eqitable access was not	the gender equity	requested	necessary at	l
Trigg County	Trigg County Schools	11/14/13	2013-2014	Services	provided.	review committee.	materials.	this time.	Gary Lawson
Trimble County	Trimble County Schools	11/6/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippett

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
				·		,			
Trinity (Whitesville)	Diocese of Owensboro	11/13/2015	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Union County	Union County Schools	12/14/2015	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
,	,	1			,	On or before January		,	,
						29, 2018 the school is			
						to submit to KHSAA a			
						written copy of its			
						regulations for parity			
						in regard to travel and			
						per diem . This			
						document is to be			
						signed by the			
						principal, athletic			
						director, and all head			
						coaches indicating			
1						knowledge of and			
1						adherence to these			
						regulations.			
						The school is also to			
						submit by 1/29/18,			
						the procedures used			
						by school officials in			
						relation to approval of			
					Spending in this benefit	athletic trips,			
					category shows a very	expenditures made			
					large disparity in favor	during athletic trips,	A II		
					of the male athletes.	and expenditures	All required documentat		
					The school has offered	made by any booster	ion		
					no evidence during the visits in 2011 or 2017	that impacts benefits for student athletes.	received by		
					that a plan is being	This document is to	1/29/18 and	No further	
					followed to provide	be signed by the	was	action is	
					parity within this	principal and athletic	approved	necessary at	
University Heights	University Heights Academy	11/15/17	2017-2018	Travel & Per Diem	benefit area.	director.	on 1/31/18.	this time.	Gary Lawson
Offiversity fieights	Oniversity rieignts Academy	11/15/17	2017 2010	Haver & Fer Dielli	benefit area.	On or before April 14,	011 1/31/10.	tills tillic.	Gary Lawson
						2014, the school is to			
						submit to the KHSAA			
						a completed uniform,			
1						review, rotation, and/			
					At the time of the 2002	or replacement plan			
					and the 2005 school	that shows a full cycle	The		
					visit reports the school	of replacement for all	requested		
					had no uniform review,	school sponsored	document		
					rotation, and/or	sports. This plan is to	was		
					replacement plan in	be accompanied by a	received on		
					place. Development of	sgnature sheet which	2/27/13.		
					an eqitable plan was	is signed by the	The		
					requested by both	athletic director,	material		
					reports. The review of	principal, head	was		
					the Title IX file during	coaches of all athletic	reviewed		
					the 1/9/14 visit showed	teams, and the	and found	No further	
l					that there was still no	members of the	to meet the	action is	
1					uniform review plan in	Gender Equity Review	requiremen	necessary at	
Valley	Jefferson County Schools	1/9/14	2013-2014	Equipment & Supplies	place.	Committee.	ts.	this time.	Gary Lawson

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
				,	The November 17, 2005	,			
					Title IX school visit				
					report specifically				
					requested that a				
					written designation of				
					all locker room space	On or before April 14,			
					be developed and	2014, the school is to			
					placed in the Title IX	submit to the KHSAA			
					file. During 1/9/14 visit,	a written listing of			
					it was impossible to	the locker room and			
					adequately evaluate	athletic equiptment			
					this benefit category	storage space	The		
					because again, as in	assigned to each	requested		
					2005, there was no	school sponsored	document		
					written designation of	team at Valley High	was		
					the locker room and	School.	received on		
						Documentation of the	2/27/13.	1	
					athletic equiptment		2/2//13. The	1	
					storage space assigned	provision of equitable	1		
					each team. During the	locker room and	material	1	
					tour of facilities, there	athletic equiptment	was		
					was confusion about	storage space is also	reviewed	N = 6	
					where students actually	to be part of the	and found	No further	
				l	dressed and where	school's April 30, 2014	to meet the	action is	
				Locker Rooms, Practice &	athletic equiptment	Title IX improvement	requiremen	necessary at	
alley	Jefferson County Schools	1/9/14	2013-2014	Competition Facilities	was, in reality,stored.	plan (T-60 form).	ts.	this time.	Gary Lawson
illa Madonna	Diocese of Covington	12/12/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
						On or before March 1,			
						2018 the school is to			
						submit to KHSAA an			
						awards guidline			
						addressing the			
						provision of end of			
						season banquets,			
					The school did not have	senior night			
					written regulations	ceremonies, and			
					addressing overall	recognition through			
					equilivance in regard to	the issuing of letters	1	1	
					post season banquets	and bars, and team	1	1	
					and other recognition	and school awards.			
					ceremonies as well as	Also on or before	1	1	
					recognition through the	March 1, 2018 the			
					issuing of leters and	school is to submit a			
					bars. There also	written guidline			
					appeared to be a lack of	describing the	1	1	
					administrative	administrative			
					oversight relative to the	oversight relative to	All regired		
					equitable scheduling	equitable assignment	materials	No further	
					_ · ·		received	action	
					for the support groups	of the support groups			
Vaggener	Jefferson County Schools	12/5/17	2017-2018	Publicity	of cheerleading and band.	of cheerleading and	and approved.	necessary at this time.	Kathy Johnston
	Walden School	10/26/17		No Deficiencies	N/A	band N/A	N/A	N/A	1
/alden			2017-2018		•	·		<u> </u>	Gary Lawson
/alton-Verona	Walton-Verona Schools	11/14/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock
- · · ·	144 6 1 6 1 1	44/22/42	10040 0044	lu 5 c · ·	21.72	1.1/4	1	A 1 / A	Lization to the state of
Varren Central Varren East	Warren County Schools Warren County Schools	11/22/13 1/24/13	2013-2014	No Deficiencies No Deficiencies	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Kathy Johnston Barbara Kok

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
				·		On or before April 2,			
						2013, the school is to			
						submit to the KHSAA			
						written		All requested	
						documentation of the		documentation	
						steps taken to address	School	was received	
						the indicated interest	requested	by April 15,	
						in girls cross country	and was	2013. The	
					The data submitted	and bowling. This	granted an	submitted	
					indicated that the	documentation is to	extension to	materials	
					school was not meeting	include, but not be	April 17,	appeared to	
					the standard	limited to, the results	2013 for	meet minimum	
					established in any of	of meetings with	submission	requirements.	
					the three tests for	students and/or	of all	Continued	
				Accommodation of Interests &	provision of athletic	parents in regard to	documentat	follow-up was	
Washington County	Washington County Schools	1/10/13	2012-2013	Abilities	opportunities.	these two sports.	ion.	requested.	Gary Lawson
Washington county	washington county schools	1/10/13	2012 2013	Admitics	оррогилинез.	On or before April 2,	1011.	requesteu.	Gary Lawson
						2013, the school is to			
						submit to the KHSAA			
						written guidelines			
						relating to the			
						equitable provision of			
						travel and per diem			
						for student athletes.			
						These guidelines			
						should address the			
						mode of			
						transportation as well		All	
						as the providing of		All requested	
						meals and motel	Cala a al	documentation	
							School	was received	
						or before April 2,	requested	by April 15,	
						2013 the school is to	and was	2013. The	
					The school failed to	submit to KHSAA	granted an	materials	
					provide accurate data	complete and	extension to	submitted	
					in relation to spending	accurate T-35 and T-	April	were	
					for this benefit. There	36 forms for school	17,2013 for	satisfactory	
					was also no equitable	year 2011-12 which	submission	and no further	
					written guidelines in	show correct	of all	action is	
Washington County	Washington County Cabasil	1/10/12	2012 2012	Turnel & Day Diagra	relation to provision of	expenditures for	required	necessary at	C1
	Washington County Schools	1/10/13	2012-2013	Travel & Per Diem	this benefit.	travel and per diem.	materials.	this time.	Gary Lawson
Wayne County	Wayne County Schools	10/20/16	2015-2016	No Deficiencies	n/a	n/a	n/a	n/a	Sharon Tippett
						The Gender Equity			
						Review Committee	l		
						needs to look at the	The school		
						volleyball coaching	improveme		
						issues and make the	nt plan		
						necessary	documents		
						recommendation in	the requests		
						regard to the number	made to the		
						of coaches needed to	School		
						put this program on	Superintend		
						an equal basis with	ent to		
					There is currently one	the other sports.	address the	No further	
					volleyball coaching	Documentation is to	volleyball	action is	
					position for three levels	be included with 2013	coaching	necessary at	
Webster County	Webster County Schools	10/23/12	2012-2013	Coaching	of play in volleyball.	Annual Report.	situation.	this time.	Gordon Bocock

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						The Gender Equity Review Committee needs to take a seroius look at the awards program and make sure that	The school improveme nt plan documents a process for monitoring the purchase and recognition		
Webster County	Webster County Schools	10/23/12	2012-2013	Publicity	The school has some issues with various sports receiving no awards.	coaches are reporting things correctly. Action needs to be reflected in committee minutes.	of awards. No further action necessary at this time.	No further action is necessary at this time.	Gordon Bocock
West Carter	Carter County Schools	1/12/17	2016-2017	Medical & Training Facilities & Services	The school failed to provide evidence that that equitable access was provided to the school's weight training room.	On or before May 30, 2017, an equitable usuage schedule for the weight training is to be submitted to the KHSAA. This document is also to be posted at the facility.	Requested data received and approved on May 31, 2017	No further action necessary at this time.	Gary Lawson
West Jessamine	Jessamine County Schools	1/9/14	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
					This is a re-occurring deficiency that orginated with the 2005 audit. There was no written evidence of an Awards / Recognition	The school is to submit, no later than January 15, 2013, an Awards / Recognition Guideline that is to include, but not be limited to, criteria for earned awards, banner display, picture display, and event record display. It should also include the provision for any special recognitions, and end of season	School requested and was granted an extension to March 15, 2013 for all requested	All requested information was received May 2, 2013. All submitted materials were satisfactory and no further action is necessary at	
Western	Jefferson County Schools	10/16/12	2012-2013	Publicity	Guideline.	banquets.	information.	this time.	Kathy Johnston
Western Hills	Franklin County Schools	1/10/17	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Whitefield Academy	Whitefield Academy	10/26/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Whitley County	Whitley County Schools	2/6/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston

School District Visit School Year Component Specific Deficiency Action by School On or before April 3C 2017 the school is to submit to KHSAA evidence of the address the indicates student interests in soccer, volleyball, bowling, and swimming. Included this submit to School did not provide evidence that they were meeting the standard established by any of the three tests of meetings held to assess these interests and the standard established by any of the three tests opportunities. Williamsburg Williamsburg Schools 10/12/16 2016-2017 Abilities School failed to provide and the submit to KHSAA usuage schedules for the gym, weight training facilities, and the submit to KHSAA usuage schedules for the gym, weight training facilities, and the submit to KHSAA usuage schedules for the gym, weight training facilities, and the submit to KHSAA usuage schedules for the gym, weight training facilities, and the submit to KHSAA usuage schedules for the gym, weight training facilities, and the submit to KHSAA usuage schedules for the gym, weight training facilities, and the submit to KHSAA usuage schedules for the gym, weight training facilities, and the submit to KHSAA usuage schedules for the gym, weight training facilities, and the submit to KHSAA usuage schedules for the gym, weight training facilities, and the submit to KHSAA usuage schedules for the gym, weight training facilities, and the submit to KHSAA usuage schedules for the gym, weight training facilities, and the submit to KHSAA usuage schedules for the gym, weight training facilities, and the submit to KHSAA usuage schedules for the gym, weight training facilities, and the submit to KHSAA usuage schedules for the gym, weight training facilities, and the submit to KHSAA usuage schedules for the gym, weight training facilities, and the submit to KHSAA usuage schedules for the gym, weight training facilities, and the submit to KHSAA usuage schedules for the gym and the submit to KHSAA usuage schedules for the gym and the submit to KHSAA usuage schedules for the gym	The required evidence was received and approved on May 11, 2017.	No further action is necessary at this time.	Gary Lawson
2017 the school is to submit to KHSAA evidence of the actions being taken to address the indicated student interests in soccer, volleyball, bowling, and swimming. Included this submittal should be records of meetings held to assess these interests and the attendance at these were meeting the standard established by any of the three tests for provision of athletic opportunities. Williamsburg Williamsburg Schools 10/12/16 2016-2017 Abilities opportunities. On or before April 30 2017 the school is to submit to KHSAA eusuage schedules for the gym, weight training facilities, and the facilities, and the facilities, and the inting facilities, and the fitting facilities, and the thitting facilities, and the fitting facilities.	The required evidence was received and approved on May 11, 2017.	action is necessary at	Gary Lawson
submit to KHSAA evidence of the actions being taken to address the indicated student interests in soccer, volleyball, bowling, and swimming. Included this submittal should be records of meetings held to assess these interests and the attendance at these were meeting the standard established by any of the three tests in the distinct opportunities. Williamsburg Williamsburg Schools 10/12/16 2016-2017 Abilities opportunities. Williamsburg Williamsburg Schools 10/12/16 2016-2017 Abilities opportunities. School failed to provide the standard established by any of the three tests interests and the attendance at these meetings. On or before April 3C 2017 the school is to submit to KHSAA usuage schedules for the gym, weight training facilities, and the attendance at these weights. School failed to provide the hitting facilities, and the attendance at these weights.	The required evidence was received and approved on May 11, 2017.	action is necessary at	Gary Lawson
evidence of the actions being takent address the indicated student interests in soccer, volleyball, bowling, and swimming. Included this submittal should be records of were meeting the standard established by any of the three tests for provision of athletic opportunities. Williamsburg Williamsburg Schools 10/12/16 2016-2017 Accommodation of Interests & for provision of athletic opportunities. On or before April 3C 2017 the school is to submit to KHSAA usuage schedules for the gym, weight training facilities, and the hitting facilities, and the hitting facilities, and the hitting facilities and hitting hit	The required evidence was received and approved on May 11, 2017.	action is necessary at	Gary Lawson
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actions being taken to address the indicated student interests in soccer, volleyball, bowling, and swimming. Included this submittal should be records of meetings held to assess these interests and the standard established by any of the three tests for provision of athletic opportunities. Williamsburg Williamsburg Schools 10/12/16 2016-2017 Abilities Opportunities. Accommodation of Interests & for provision of athletic opportunities. On or before April 3C 2017 the school is to submit to KHSAA usuage schedules for the gym, weight training facilities, and the hitting facilities.	The required evidence was received and approved on May 11, 2017.	action is necessary at	Gary Lawson
address the indicated student interests in soccer, volleyball, bowling, and swimming. Included this submittal should be records of meetings held to assesss these interests and the attendance at these meetings. Accommodation of Interests & Accommodation of Interests & for provision of athletic opportunities. On or before April 30 2017 the school is to submit to KHSAA usuage schedules for the gym, weight training facilities, and the litting facility at the l	The required evidence was received and approved on May 11, 2017.	action is necessary at	Gary Lawson
student interests in soccer, volleyball, bowling, and swimming. Included this submittal should be records of meetings held to assess these any of the three tests for provision of athletic opportunities. Williamsburg Williamsburg Schools 10/12/16 2016-2017 Accommodation of Interests & for provision of athletic opportunities. On or before April 3C 2017 to submit to KHSAA usuage schedules for the gym, weight training facilities, and the intring facilities, and the intring facilities, and the interests in soccer, volleyball, bowling, and swimming. Included this submittal should be records of meetings held to assess these interests and the attendance at these meetings. On or before April 3C 2017 the school is to submit to KHSAA usuage schedules for the gym, weight training facilities, and the attendance at these meetings. School failed to provide this submit as well as a submit to KHSAA usuage schedules for the gym, weight training facilities, and the attendance at these meetings.	The required evidence was received and approved on May 11, 2017.	action is necessary at	Gary Lawson
soccer, volleyball, bowling, and swimming. Included this submittal should evidence that they were meeting the standard established by any of the three tests for provision of athletic opportunities. Williamsburg Williamsburg Schools 10/12/16 2016-2017 Abilities opportunities. On or before April 30 2017 the school is to submit to KHSAA usuage schedules for the gym, weight training facilities, and the fitting facilities, and the school failed to provide the hitting facilities, and the school failed to provide the hitting facilities, and the school failed to provide the hitting facilities, and the school failed to provide the hitting facilities, and the school failed to provide the hitting facilities, and the school failed to provide the hitting facilities, and the school failed to provide the hitting facilities, and the school failed to provide the hitting facilities, and the school failed to provide the hitting facilities, and the school failed to provide the hitting facilities, and the school failed to provide the hitting facilities, and the school failed to provide the hitting facilities, and the school failed to provide the hitting facilities, and the school failed to provide the hitting facilities, and the school failed to provide the hitting facilities.	n required evidence was received and approved on May 11, 2017.	action is necessary at	Gary Lawson
bowling, and swimming. Included this submittal should be records of meetings held to assess these interests and the attendance at these opportunities. Williamsburg Williamsburg Schools 10/12/16 2016-2017 Abilities opportunities. Williamsburg Williamsburg Schools 10/12/16 2016-2017 Abilities opportunities. School failed to provide the submittal should be records of meetings held to assesss these interests and the attendance at these meetings. On or before April 30 2017 the school is to submit to KHSAA usuage schedules fo the gym, weight training facilities, and the hitting facilities, and the hitting facilities and the submitted to the gym, weight training facilities.	n required evidence was received and approved on May 11, 2017.	action is necessary at	Gary Lawson
swimming. Included this submittal should be records of meetings held to assess these and the terests and the attendance at these meetings. Milliamsburg Williamsburg Schools 10/12/16 2016-2017 Abilities For provision of athletic opportunities. On or before April 30 2017 the school is to submit to KHSAA usuage schedules for the gym, weight training facilities, and the hitting facilities, and the hitting facilities and the hitting facility at the hitting facility at the hitting facility at the submit to KHSAA usuage schedules for the gym, weight training facilities, and the hitting facilities and the hitting facilities and the hitting facility at the hitting facility at the hitting facility at the submit to KHSAA usuage schedules for the gym, weight training facilities, and the hitting facilities and the hitting faciliti	n required evidence was received and approved on May 11, 2017.	action is necessary at	Gary Lawson
School did not provide evidence that they were meeting the standard established by any of the three tests and the interests and in	evidence was received and approved on May 11, 2017.	action is necessary at	Gary Lawson
evidence that they were meeting the standard established by any of the three tests and the attendance at these interests and the attendance at these opportunities. Williamsburg Schools 10/12/16 2016-2017 Abilities opportunities. On or before April 30 2017 the school is to submit to KHSAA usuage schedules for the gym, weight training facilities, and the attendance at these opportunities. School failed to provide the hitting facilities, and the attendance at these opportunities. School failed to provide the hitting facilities, and the attendance at these opportunities. On or before April 30 2017 the school is to submit to KHSAA usuage schedules for the gym, weight training facilities, and the attendance at these opportunities. School failed to provide the hitting facility at	was received and approved on May 11, 2017.	action is necessary at	Gary Lawson
were meeting the standard established by any of the three tests for provision of athletic opportunities. Williamsburg Schools 10/12/16 2016-2017 Abilities On or before April 3C 2017 the school is to submit to KHSAA usuage schedules for the gym, weight training facilities, and the attendance at these opportunities. School failed to provide Were meeting the standard established by any of the three tests for provision of athletic opportunities. On or before April 3C 2017 the school is to submit to KHSAA usuage schedules for the gym, weight training facilities, and the attendance at these opportunities. On or before April 3C 2017 the school is to submit to KHSAA usuage schedules for the gym, weight training facilities, and the attendance at these opportunities. School failed to provide	received and approved on May 11, 2017.	action is necessary at	Gary Lawson
standard established by any of the three tests for provision of athletic opportunities. Williamsburg Schools 10/12/16 2016-2017 Abilities Accommodation of Interests & for provision of athletic opportunities. On or before April 3C 2017 the school is to submit to KHSAA usuage schedules for the gym, weight training facilities, and the attendance at these meetings. School failed to provide the hitting facility at	and approved on May 11, 2017.	action is necessary at	Gary Lawson
williamsburg Williamsburg Schools 10/12/16 2016-2017 Abilities any of the three tests for provision of athletic opportunities. On or before April 3C 2017 to submit to KHSAA usuage schedules for the gym, weight training facilities, and the attendance at these meetings. School failed to provide the hitting facility at	approved on May 11, 2017.	action is necessary at	Gary Lawson
illiamsburg Williamsburg Schools 10/12/16 2016-2017 Accommodation of Interests & for provision of athletic opportunities. On or before April 3C 2017 to KISAA usuage schedules for the gym, weight training facilities, and the attendance at these meetings. School failed to provide the hitting facilities, and the attendance at these meetings. On or before April 3C 2017 the school is to submit to KHSAA usuage schedules for the gym, weight training facilities, and the attendance at these meetings.	approved on May 11, 2017.	necessary at	Gary Lawson
Williamsburg Schools 10/12/16 2016-2017 Accommodation of Interests & for provision of athletic opportunities. On or before April 30 2017 the school is to submit to KISAA usuage schedules for the gym, weight training facilities, and the hitting facility at	on May 11, 2017.	necessary at	Gary Lawson
//illiamsburg Williamsburg Schools 10/12/16 2016-2017 Abilities opportunities. meetings. On or before April 30 2017 the school is to submit to KHSAA usuage schedules for the gym, weight training facilities, and the hitting facility at	2017.		Gary Lawson
On or before April 30 2017 the school is to submit to KHSAA usuage schedules fo the gym, weight training facilities, and School failed to provide the hitting facility at	r The	ans ame.	edi y zawsen
2017 the school is to submit to KHSAA usuage schedules fo the gym, weight training facilities, and School failed to provide the hitting facility at	r The		
submit to KHSAA usuage schedules fo the gym, weight training facilities, and School failed to provide the hitting facility at	r The		
usuage schedules fo the gym, weight training facilities, and School failed to provide the hitting facility at	The		
the gym, weight training facilities, and School failed to provide the hitting facility at	The		
training facilities, and School failed to provide the hitting facility at			
School failed to provide the hitting facility at			
	information	1	
evidence that equitable Brian Creek Park	was		
access was being which shows	recieved		
provided to shared equitable female	and	No further	
practice and playing access to each of	approved	action is	
Scheduling of games & practice facilities for female these practice and	on May 11,	necessary at	
illiamsburg Williamsburg Schools 10/12/16 2016-2017 times athletes training venues.	2017.	this time.	Gary Lawson
On or before January			
9, 2015, the school is	1		
to submit to the			
KHSAA a corrected T			
35 form for the 2013	-		
The school failed to 2014 school year.	l		
provide accurate On or before January	1		
expenditures for this 9, 2015 the school is	requested	1	
benefit category. The to submit to KHSAA a	materials		
school did not have a uniform review,	were		
uniform review, rotation, and/or	received		
rotation, and/or replacement plan the	1	No further	
replacement plan shows a full cycle of	approved	action is	
showing a full cycle of review for all school	on 12-15-	necessary at	
/illiamstown Williamstown Schools 9/30/14 2014-2015 Equipment & Supplies rotation for each sport. sponsored sports.	14.	this time.	Gary Lawson

		2012-2018				Recommended	Status at	Updated	
School	District	Visit	School Year	Component	Specific Deficiency	Action by School	EOY	Status	Auditor
						On or before January			
						9, 2015 the school is			
						to submit to KHSAA			
						awritten plan for the			
						improvement in the			
						amenities at the			
						softball field. These			
						improvements are to			
						include, but not			
						necessarily be limited			
					As was the case at the	to, provision of public			
					time of the two	restrooms, an			
					previous Title IX school	upgraded press box,	All		
					visits, there was a	and a pernament	requested		
					disparity in relation to	public address	data was		
					the amenities provided	system. On	received by		
					at the softball field	or before January 9,	1/22/15.		
					when compared to	2015, the school is to	The		
					baseball. The schools'	submit to the KHSAA	materials		
					Title IX file failed to	a written designation	were		
					contain a written	of the locker room	reviewed	No further	
					designation of the	space assigned to	and found	action is	
				Locker Rooms, Practice &	locker room space	each school	to be	necessary at	
Williamstown	Williamstown Schools	9/30/14	2014-2015	Competition Facilities	assigned to each team.	sponsored team.	satisfactory.	this time.	Gary Lawson
						On or before January	The		
						9, 2015 the school is	requested		
						to submit to KHSAA a	information		
						written usuage	and		
						schedule for the	evidence		
					As was the case in 2001	weight training facility	was		
					and again in 2006,	which shows	received by		
					there was no usuage	equitable female	1/22/15. All		
					schedule showing	access. A picture of	the		
					egitable female access	this document posted	information	No further	
					to the weight training	at the facility is also to		action is	
				Medical & Training Facilities &	facility in the Title IX file	be submitted by	approved	necessary at	
Williamstown	Williamstown Schools	9/30/14	2014-2015	Services	or posted at the venue.	January 9, 2015.	on 1/23/15.	this time.	Gary Lawson
Wolfe County	Wolfe County Schools	9/29/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Woodford County	Woodford County Schools	11/14/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
					<u> </u>				