KHSAA Form No. T62 REV.1/01



TITLE IX FINAL AUDIT REPORT

(For schools visited during the 2000-2001 school year)

School: Burgin High School Reviewed By: Allen W. Jackson Date Of Visit: March 21, 2001 Telephone Number of Reviewer: (859) 299-5472

1. Completed Required Forms

GE-19 Yes⊠ No 🗆

Survey Student Interest Form Yes \boxtimes No \square

Summary Forms T-1 Thru T-41 Yes⊠ No □

Corrective Action Plan (Form T-60) Yes⊠ No □

2. Opportunities Component of Title IX Compliance

Area of Compliance: (Check One Or More)

X	A	Substantial Proportionality	
X	В	History and Continuing Practice Of Programs Expansion	
X	C	Full and Effective Accommodation of Interest and Abilities	

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A.) If Substantial Proportionality is chosen; does it appear that the school has performed the calculation correctly?

⊠ Yes □No

(If No, include in comments section and analysis of what is incorrect in the calculation.)

Comment:

The calculations were correct. However, the number of Interscholastic Participants on Form T-1 did not agree with the number of participants in the Summary Program Chart 4 (Form T-4).

B.) If History and Continuing Practice Of Program Expansion are chosen; does it appear that the school has performed the calculation correctly?

🛛 Yes 🗖 No

Comment:

The percent of total participation for the girls was 27%.

C.) If Full and Effective Accommodation of Interest and Abilities is chosen, does it appear that the school provides opportunities in the areas of students' interest?

🗵 Yes 🗖 No

Comment:

There is a possibility of organizing a volleyball team in the future.

3. Has the school properly surveyed its student body to accurately assess the interests and abilities of its students?

🗵 Yes 🗆 No

Comment:

4. Checklist of the Title IX Components of the Interscholastic Program

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Benefit to	Satisfactory	Deficient	the Interscholastic Program Comments	
Students				
Accommodation of Interests and Abilities	X		For a small school, they are fully and effectively accommodating the athletic interests and abilities of the girls.	
Equipment and Supplies	X	-	No deficiencies were observed.	
Scheduling of Games and Practice Time	X		No deficiencies were observed.	
Travel and Per Diem Allowances	X		No deficiencies were observed.	
Coaching	X		No deficiencies were observed.	
Locker Rooms, Practice and Competitive Facilities	X		The softball field needs to have dirt filled in the low areas of the outfield. Also, the baseball field has concrete block dugouts, and the softball field has no dugouts. For the schools Title IX File, practice and competitive facility sheets (Form T- 27) should be filled out for each sport facility.	
Medical and Training Facilities and Services	X		For the schools record, school personnel should correct the baseball team sheet (Form T-28) concerning a certified trainer. It is recommended that a schedule for use of the weight room be posted.	
			It would be beneficial to have a policy for posting any type of signage including banners and pictures.	
Support Services	X		No deficiencies were observed.	
Athletic Scholarships**	X No deficiencies were observed.		No deficiencies were observed.	
Tutoring**	X		No deficiencies were observed.	
Housing and Dining Facilities and Services **	X		No deficiencies were observed.	
Recruitment of Student Athletes**	X		No deficiencies were observed.	

5. Brief Summary/Analysis of The Corrective Action Plan (T-60)

- Upgrade all physical facilities. (The locker rooms have been refurbished) It is recommended that fill dirt be put in the outfield of the softball field and dugouts be built that are comparable to those of the baseball field before the 2001-2002 season begins.
- Provide cheerleaders at all girls' home games. (This has been accomplished)

6. Observed Deficiencies in Overall Girls and Boys Athletics Programs

Although no observed deficiencies have been noted in this report, it is strongly recommended that dugouts be built for the softball field that are comparable to those existing on the baseball field and that fill dirt be spread in the low spots of the softball field.

7. Facility Recommendations or Concerns

It is recommended that dugouts be built for the softball field that equal those existing on the baseball field and that fill dirt be spread in the low areas of the softball outfield. The low areas of the softball field are a potential danger for students running in this area.

8. KHSAA Recommended Action

- Notify Office Of Civil Rights and Request Federal Investigation of Possible Violations
- □ Notify Equity Division and KBE of Potential Title IX Violations
- □ Suspension From the Association
- Prohibition From Post Season Play
- □ Probation For
- Fine In The Amount of
- □ None At This Time

School shall submit the following additional information:

(Selection of Cheerleaders) On or before April 15, 2001, the school is requested to provide information to the KHSAA concerning the manner in which cheerleaders are selected for boys' and girls' teams. If cheerleaders are selected in such a way as to result in arguably better (i.e. "A" team vs. "B" team) cheerleaders performing at boys' events, the school shall also submit a plan under which cheerleaders of equal ability shall perform at an equal number of boys' and girls' games in comparable sport (i.e., boys'

varsity and girls' varsity basketball game).

(Prime Time Contest/Girls' Basketball) On or before April 15, 2001, the school is requested to provide information to the KHSAA concerning the number of "prime time" games scheduled (games to be played on Friday and/or Saturday nights) for its girls' varsity basketball team during the 2000/2001 season. To the extent that a fewer percentage of girls' games are played during prime times (when compared with the percentage of boys' games scheduled for prime times), the school shall advise the KHSAA of action it intends to take to immediately correct the difference.

9. PERSONNEL IN ATTENDANCE AT AUDIT MEETING

High School Title IX Coordinator: John Cooper

District Level Title IX Coordinator: John Cooper

Name	Title	Telephone	
John Cooper	Athletic Director	748-4000	
Martha Collier	Principal	748-5282	
Michael Witt	Teacher/Coach	748-5282	
Mimi Becker	Teacher	748-5282	
Tracy Ross	Teacher/SBDM Council	748-5282	
Fran Edwards	Audit Team	277-0746	
Allen W. Jackson	Audit Team	277-3615	
Richard Webb	Superintendent	748-4000	

10. Comments

Kentucky High School Athletic Association

MEMORANDUM

To: Principal, Superintendent, Athletic Director

Louis Stout, Commissioner Brigid L. DeVries, Executive Assistant Commissioner Brigid X. DeVries From:

Date: April 5, 2001

Subject: KHSAA Title IX Final Audit Report 2000-2001 School Year

Enclosed please find a copy of your school's Title IX KHSAA Audit Report for the 2000-2001 school year. Please pay particular attention, as you review the report, to the fact that the reviewer may have requested, by a certain date, additional information to properly assess your athletics program. In addition, fines and/or penalties may also be imposed.

At this time you are probably aware of the required Title IX Forms to be submitted by April 15, 2001. They include the following: GE19, T1, T2, T3, T4, T41, T60, T63. Most Importantly the 2001 Corrective Action Plan (T-60) needs to be updated on an annual basis.

Should you have specific questions regarding the content of your 2000-2001 final report, please contact the person who reviewed your Audit Document.

Thank you for your work in this very important project.