



TITLE IX FINAL AUDIT REPORT

(For schools visited during the 2002-2003 school year)

School: **Calloway County High School**
Reviewed By: **Allen W. Jackson**
Date Of Visit: **November 12, 2002**
Telephone Number of Reviewer: **(859) 299-5472**

1. Completed Required Forms

GE-19 Yes No

Survey Student Interest Form Yes No

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)

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

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 2001-2002 forms were reviewed by Phyllis Catlett and found to be properly submitted in a satisfactory manner.

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 2001-2002 forms were reviewed by Phyllis Catlett and found to be properly submitted in a satisfactory manner.

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

Yes No

Comment:
The 2001-2002 forms were reviewed by Phyllis Catlett and found to be properly submitted in a satisfactory manner.

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

Yes No

Comment:
The students were last surveyed during the homeroom period of January 4, 2002. The return represented approximately 76% response.

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

Benefit to Students	Satisfactory	Deficient	Comments
Accommodation of Interests and Abilities	X		Girls' swimming/diving and volleyball have been added as team sports.
Equipment and Supplies	X		No deficiencies were found. However, it is recommended that a written policy for the purchase of uniforms be implemented.
Scheduling of Games and Practice Time	X		No deficiencies were found. The KHSAA Audit Team strongly recommends the addition of "prime time" games for girls' basketball.
Travel and Per Diem Allowances	X		No deficiencies were found. However, the KHSAA Audit Team recommends the establishment of a policy for the provision of pre- and post game meals.
Coaching	X		No deficiencies were found. It is recommended that school personnel pursue the recruitment of female coaches.
Locker Rooms, Practice and Competitive Facilities	X		No deficiencies were found. School personnel are to be commended for the renovation and addition of locker rooms.
Medical and Training Facilities and Services	X		No deficiencies were found. School personnel should continue to pursue the possibility of contracting the services a trainer.
Publicity	X		No deficiencies were found.
Support Services	X		No deficiencies were found. Two cheerleader squads of equal talent cheer an equal number of boys' and girls' games. All booster club money should be included on the T-35 and T-36 (they were submitted on a separate sheet), and the school should closely monitor all monies to ensure equity.
Athletic Scholarships**	X		No deficiencies were found.
Tutoring**	X		No deficiencies were found.
Housing and Dining Facilities	X		No deficiencies were found.

and Services **			
Recruitment of Student Athletes**	X		No deficiencies were found.

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

All items listed for correction are being accomplished according to the time table. The school should be commended for honoring their commitments.

6. Observed Deficiencies in Overall Girls and Boys Athletics Programs

There were no observed deficiencies.

7. Facility Recommendations or Concerns

The KHSAA Audit Team has no concerns. Recommendations include the following:

- Hiring female coaches
- Closely monitoring booster club money
- Writing policy and procedures dealing with equipment and supplies and per diem allowances
- Contracting the services of a trainer
- Adding prime time games for girls' basketball

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:

9. PERSONNEL IN ATTENDANCE AT AUDIT MEETING

High School Title IX Coordinator: William Cowan

District Level Title IX Coordinator: Karen Brandon

Name	Title	Telephone
Karon Johnson	Parent	270-762-7374
Shameka Dial	Student	270-762-7374
Kristine Provine	Teacher/Coach	270-762-7355
Marshall Ward	Teacher/Coach	270-762-7374
Stacey Butterworth	Committee Secretary	270-762-7374
Stephanie Hinz	Teacher/Coach	270-762-7374
Dana Stonecipher	Teacher/Coach	270-762-7374
Brent Burchett	Student-Athlete	270-762-7374
Peter F. O'Rourke	Tennis Coach	270-762-7355
Tommy Greer	Softball Coach	270-762-7355
Terry Birdsong	Boys' Basketball Coach	270-753-3744
Steve Smith	Baseball Coach	270-762-7374
Scott Sivills	Girls' Basketball Coach	270-762-7374
Judith Barber	Swimming Coach	270-762-7325
James Pigg	Asst. Football and Softball Coach	270-762-7374
Yvette Pyle	Principal	270-762-7374
Joe Stonecipher	Football Coach	270-762-7374
Keith Jared	Cross Country/Track Coach	270-762-7374
Allen W. Jackson	KHSAA Audit Team	859-299-5472
Fran Edwards	KHSAA Audit Team	859-277-0746

10. Comments