KHSAA Form No. T62 REV.1/01



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TITLE IX FINAL AUDIT REPORT

(For schools visited during the **2001-2002** school year)

School: Larue County High School Reviewed By: Gary W. Lawson Date Of Visit: Jan. 29, 2002 Telephone Number of Reviewer: <u>502-875-3817</u>

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
X	C	Full and Effective Accommodation of Interest and Abilities

- 1 -

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

□ Yes □No

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

Comment:

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:

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:

According to responses provided which are supported by the student survey, the school appears to meet the standard established in this test.

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

🛛 Yes 🗆 No

Comment:

According to data provided and discussion with the school personnel, the student body was thoroughly and accurately surveyed.

- 2 -

Benefit to	he Title IX Components Satisfactory Deficient		Comments	
Students				
Accommodation of Interests and Abilities	X		The proper calculation methods for the opportunities test were discussed with school personnel. The school now has corrected data in their Title IX File. The school personnel were reminded that all self-audit documents in the school's Title IX File should be signed and dated. The school was requested to make sure all summary reports and team reports are compatible in the Title IX File.	
Equipment and Supplies	X		It is requested that the school's Gender Equity Review Committee look into the feasibility of developing a rotation plan for the purchase of uniforms. The school provides excellent uniforms for all teams.	
Scheduling of Games and Practice Time	X		Prime time scheduling was discussed. The school seems to be making excellent progress in this area. The girls' basketball team is playing seven prime time games this year. The boys' team is playing nine.	
Travel and Per Diem Allowances	X		Although discussion with school personnel showed parity in this area, it was difficult to totally assess this area because the school failed to complete Form T-16. This form is to be completed and placed in the Title IX File as soon as possible.	
Coaching	X		The audit showed that the school is attempting to provide students with qualified, on-campus coaches in all sports.	
Locker Rooms, Practice and Competitive Facilities	X		The addition of public restrooms at the softball facility is included in the school's Corrective Action Plan. The completion of this project should be documented on future submittals to KHSSA.	
Medical and Training Facilities and Services	X		It was suggested that the school post a weight- training schedule for all sports using the facility.	

. Checklist of the Title IX Components of the Interscholastic Program

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- 3 -

Publicity	X	Cheerleading was discussed. The school has two squads that cheer during the basketball season. They rotate the cheerleaders so that they all cheer for an equal number of boys' and girls' games. It was requested that the school establish a policy for the posting of banners in the gym.		
Support Services	X	Although the school visit showed basic parity in this area, it was difficult to fully assess this area because of the school's failure to submit completed Forms T-35 and T-36.		
Athletic Scholarships**	X			
Tutoring**	x			
Housing and Dining Facilities and Services **	X			
Recruitment of	X	 		
Student Athletes**				

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

The school's most recent Corrective Action Plan calls for the construction of permanent restroom facilities at the girls' softball field.

Observed Deficiencies in Overall Girls and Boys Athletics Programs

The visit showed a sincere desire by school officials to provide all students with participation opportunities and quality benefits. The two major identified needs were the construction of restroom facilities at the softball field and keeping accurate data in the Title IX File.

7. Facility Recommendations or Concerns

The completion of the restrooms was the major facility concern. It was also mentioned that the long-term facilities plan could include the lighting of the baseball and softball fields.

8. KHSAA Recommended Action

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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

- 4 -

Prohibition From Post Season Play

□ Probation For

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□ Fine In The Amount of _

□ None At This Time

School shall submit the following additional information:

(Support Services-Budget) On or before March 30, 2002, the school is requested to provide to the KHSSA completed copies of Forms T-35 and T-36 for the 1999-2000 school year. The forms should document total expenditures including those by the booster clubs.

9. PERSONNEL IN ATTENDANCE AT AUDIT MEETING

High School Title IX Coordinator: Mike Brown

925 S. Lincoln Blvd. Hodgenville, KY 42748 (270) 358-2210

District Level Title IX Coordinator: Camille Turner

Larue County Board of Education P.O. Box #39 Hodgenville, KY 42748 (270) 358-0046

Name	Title	Telephone	
Gary W. Lawson	KHSAA Audit Team Member	(502) 875-3817	
Phyllis Catlett	KHSAA Audit Team Member	(859) 299-5472	
Mike Brown	High School Title IX Coordinator	(270) 358-2210	
Peter D'Stefano	Girls B-ball/Softball Coach	(270) 358-2210	
Karin Huggins	Student Support Coordinator	(270) 358-9571	
Bill Twyman	Superintendent of Schools	(270) 358-4111	
Peggy Rice	Parent Representative	(270) 325-3256	
R. Gary Gibson	High School Principal	(270) 358-2210	
Camille Turner	District Title IX Coordinator	(270) 358-0046	

10. Comments:

The public comments session began at 6:00 p.m. and was adjourned at 6:25 p.m. with four people attending.