

## TITLE IX FINAL AUDIT REPORT

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

School: **Lewis County**

Reviewed By: **Phyllis Catlett**

Date Of Visit: **March 8, 2001**

Telephone Number of Reviewer: **(859) 299-5472**

### 1. Completed Required Forms

GE-19 Yes  No  Note: There are no students on the Gender Equity Review Committee.

Survey Student Interest Form Yes  No

Summary Forms T-1 Thru T-41 Yes  No  A number of forms were incomplete, not dated, signed or identified.

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
<b>X</b>	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 school did not double and triple count their participation.

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 calculations were incomplete.

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 school added volleyball as a result of the student survey.

**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

Benefit to Students	Satisfactory	Deficient	Comments
Accommodation of Interests and Abilities	X		The results of the survey for the 1999-2000 school year indicated that students have an interest in volleyball and girls and boys' soccer. The school has added volleyball.
Equipment and Supplies	X		The exact number of uniforms was not provided by some sports. It was suggested to the school to develop a rotation policy for the replacement and purchase of uniforms. The condition of the volleyball uniforms was poor. The summary report was not consistent with the team report in this area.
Scheduling of Games and Practice Time	X		There were some incomplete team reports in this area. The girls' basketball coach expressed interest in playing on different days. See note regarding prime time games for girls' basketball.
Travel and Per Diem Allowances			There were only three team reports recorded in this area. (football, boys basketball, and golf) The school is requested to submit missing team reports Form T-15, by <b>April 15, 2001.</b> <i>OK</i>
Coaching			The school is requested to re-submit Forms T-18 thru T-25 due to incomplete information by <b>April 15, 2001.</b> <i>OK</i>
Locker Rooms, Practice and Competitive Facilities		X	The boys program has an advantage with the number of lockers provided for them. The girls' basketball locker room is small with no lockers or storage. The girls' have toilets with no partitions for privacy. There are urinals in the girls' locker room. An upgrade of the softball field is mandatory; there are no lights, no electric scoreboard, no press box and no safety guard on the fencing. <i>renovate girls locker room by 2001-2002</i>

<b>Medical and Training Facilities and Services</b>		X	It appears from the reports that a certified trainer is available for football and girls' basketball. The evaluators did not observe a training room. <u>The weight room appeared to be used by boys only. It was recommended that a schedule be established and posted in the weight room to assure equal access.</u> The summary of this report was incomplete.
<b>Publicity</b>		X	The boys programs have an advantage in this area. Cheerleaders do not perform for girls' sports.
<b>Support Services</b>	X		No discrepancies noted.
<b>Athletic Scholarships**</b>	NA		
<b>Tutoring**</b>	X		
<b>Housing and Dining Facilities and Services **</b>	X		
<b>Recruitment of Student Athletes**</b>	NA		

*Handwritten notes:*  
 OK  
 OK  
 OK

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

The corrective Action Plan addressed the addition of volleyball to the girls' program and a projected timetable for implementation.

**6. Observed Deficiencies in Overall Girls and Boys Athletics Programs**

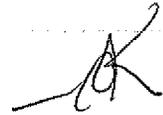
The lack of a certified trainer for sports where injuries are most likely to occur is recommended.

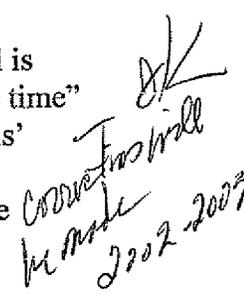
**7. Facility Recommendations or Concerns**

The urinals in the girls' locker rooms need to be removed and the addition of partitions in the restroom area would provide privacy. The softball facility needs upgrading and ground maintenance. The bleachers in the boys' gym are in better condition than the bleachers in the girls' gym.

**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:** Michael Edington, PO Box 99 Vanceburg, Ky. 41179  
(606) 796-2823

**District Level Title IX Coordinator:** John Cordle, PO Box 159 Vanceburg, Ky. 41179  
(606) 796-2811

<b>Name</b>	<b>Title</b>	<b>Telephone</b>
Phyllis Catlett	KHSAA Auditor	(859) 299-5472
Michael Edington	Assistant Principal	(606) 796-2823
John Cordle	Director of Federal Programs	(606) 796-2811
Robert Hall	Director of Transportation	(606) 796-2811
Gary W. Lawson	KHSAA Auditor	(502) 875-3817
Gary Kidwell	Athletic Director	(606) 796-2653
Shauna Mustard	Ath. Boosters Treas/Parent	(606) 796-6873
Jennie Enix	Principal	(606) 796- 2823
Kevin Lewis	Coach Basketball/Softball	(606) 796- 2823

**10. Comments:**  
No one from the public was in attendance for the public meeting, which adjourned at 6:15 p.m. The school is requested to re-submit Forms T-35 and T-36. The report should include all expenditures and monies from the booster clubs. The report is due by **April 15,2001.**

# Kentucky High School Athletic Association

## MEMORANDUM

To: Principal, Superintendent, Athletic Director

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



Date: March 22, 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.

