



TITLE IX FINAL AUDIT REPORT

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

School: **Lexington Catholic High School**
Reviewed By: **Allen W. Jackson**
Date Of Visit: **November 21, 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)

X	A	Substantial Proportionality
	B	History and Continuing Practice Of Programs Expansion
X	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: Corrections were made on the 1999-2000 form and placed in the Title IX file. The 2000-2001 and 2001-2002 forms were correct. The percent of total participation for girls was within 3% of the total enrollment on the 2001-2002 T-1.

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: Although history and continuing practice of program expansion was not chosen, the 1999-2000 T-2 was not filled out. The Audit Team requests that the form be filled out and returned to the KHSAA by February 1st, 2003. The 2000-2001 and 2001-2002 T-2's were filled out properly.

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 1999-2000 T-3 was not filled out. The Audit Team requests that this form be filled out and returned to the KHSAA by February 1st, 2003. The 2000-2001 and 2001-2002 T-3 forms were filled out correctly and compliance with Test 3 may be possible.

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

Yes No

Comment: The Audit Team recommends that the next student survey reflect a higher rate of return.

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

Benefit to Students	Satisfactory	Deficient	Comments
Accommodation of Interests and Abilities	X		The 1999-2000 T-2 and T-3 forms should be completed and returned to the KHSAA by February 1st, 2003. It does appear that Lexington Catholic High School is accommodating the interests and abilities of their students.
Equipment and Supplies	X		No deficiencies were found. However, it is recommended that a policy for the replacement and purchase of uniforms be written.
Scheduling of Games and Practice Time	X		No deficiencies were found. The girls' basketball schedule reflects a need to increase prime time play.
Travel and Per Diem Allowances	X		No deficiencies were found. A policy for the provision of pre-game and post-game meals should be established.
Coaching	X		No deficiencies were found.
Locker Rooms, Practice and Competitive Facilities	X		No deficiencies were found.
Medical and Training Facilities and Services	X		No deficiencies were found.
Publicity	X		No deficiencies were found.
Support Services	X		No deficiencies were found. One cheerleading squad cheers for both boys' and girls' games.
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)

The 2001-2002 Corrective Action Plan contained no item for correction. Past Corrective Action Plans contained one item for correction, which was to move the softball field. This has been accomplished. The Audit Team suggested several items to the Gender Equity Committee for the Corrective Action Plan. One item suggested was the renovation of a locker room next to the old gym. The school is requested to submit an updated Corrective Action Plan to the KHSAA by February 1st, 2003.

6. Observed Deficiencies in Overall Girls and Boys Athletics Programs

No deficiencies were found.

7. Facility Recommendations or Concerns

No concerns were found. The only recommendations are to submit documents that are requested in this report.

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:

(T-2 and T-3 forms) On or before **February 1st, 2003**, the school is requested to provide completed 1999-2000 T-2 and T-3 forms to the KHSAA.

(**Updated Corrective Action Plan**) On or before **February 1st, 2003**, the school is requested to provide an updated Corrective Action Plan.

9. PERSONNEL IN ATTENDANCE AT AUDIT MEETING

High School Title IX Coordinator: Andy Listerman

District Level Title IX Coordinator: Andy Listerman

Name	Title	Telephone
Andy Listerman	Title IX Coordinator	859-277-7183
John Hinkle		
Ted Server		
Bill Glaser		
Greg Todd	AD	859-277-7183
Sally Stevens	Principal	859-277-7183
Allen W. Jackson	KHSAA	859-299-5472
Phyllis Catlett	KHSAA	859-299-5472
Will Engle	KHSAA	859-299-5472

10. Comments

The public forum was held in the auditorium. Sally Stevens, principal, made introductory comments. Phyllis Catlett, KHSAA Audit Team Member, presented a Title IX overview and opened the floor for questions.