

KHSAA TITLE IX RE-VISIT FINAL AUDIT REPORT

(For schools re-visited during the 2006-2007 school year)

School: Ludlow High School Prepared By: Gary W. Lawson Date of Re-Visit: January 25, 2007

Telephone Number of Reviewer: (502) 875-3817

Reviewed By: Larry G. Boucher

Completed Required Forms 1.

Opportunities Component of Title IX Compliance	
Corrective Action Plan Summary Charts (Form T-74)	Yes ⊠ No □
Benefits Publicity (Form T-73)	Yes ⊠ No □
Benefits Summary Charts (Forms T-71 & T-72)	Yes ⊠ No □
Participation Opportunities Summary Chart (Form T-70)	Yes ⊠ No □
Verification of Forms (Form GE-50)	Yes ⊠No □

2.

Area of Compliance: (Check One or More)

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

A). Was the Substantial Proportionality Test (T-1) an area in which the school met Title IX Opportunities compliance? Yes ⊠No □
Comments: According to data submitted by the school, it has met the standard established in Test #1 for the provision of athletic opportunities during all of the past three school years. In fact, in school year 2005-06, the number of female participants was greater than male participants.
B). Was the History and Continuing Practice of Program Expansion Test (T-2) an area in which the school met Title IX Opportunities compliance? Yes □ No ☒
Comments: According to data submitted by the school, it has met the standard established in Test #2 for provision of athletic opportunities during only one of the past three school years (2003-04). It should be noted that the school currently offers 11 teams for female participants compared to nine teams for male participants.
C). Was the Full and Effective Accommodations of Interest and Abilities Test (T-3) an area in which the school met Title IX Opportunities compliance? Yes □ No 区
Comments: Although the school responses on its most recent T-3 indicates that it is meeting the standard established in Test #3, credit cannot be given at this time because of the interest indicated in girls tennis and girls swimming on the most recent student athletic survey.
3. Is the school's most recent Student Interest Survey accurate in relation to the assessment of Interests & Abilities? Yes ☒No □
Comments: According to interviews with school officials and students, it appears that the student body was appropriately surveyed. The school received an 81% return rate on its most recent survey.

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

Benefit to		Deficient 1	Comments
Students	Sausiacioi y	APVARVEVER	V JAAN DA VII VII
Accommodation of Interests and Abilities	X		According to data submitted by the school, it has met the standard established in Test #1 for provision of athletic opportunities during all of the past three school years. It has met the standard established in Test #2 during only one of the past three school years (2004-05). Because of an indicated interest in girls swimming and girl's tennis, the school does not appear to currently be meeting the standard established in Test #3. It should be noted that the school consistently has more total female participants than male participants, and it currently sponsors 11 teams for female participation compared to nine for males. KHSAA auditors reviewed the school's Title IX file. It was found to contain all of the school's annual reports to KHSAA, a board approved salary schedule for coaches, sample game schedules for all sports, school sponsored fall and winter sports schedules, game programs, a written booster club agreement, facility usage schedules, team practice schedules, written guidelines relating to awards and athletic recognition, written designation of locker room and equipment storage space, GERC meeting minutes for 2006-07 (printed agendas for years prior to 2006-07), a written uniform review/replacement plan, and written guidelines relating to student athletic travel and per diem allotments. School officials were commended for their significant improvements in the maintenance of the Title IX file and related records.
Equipment and Supplies	X		All uniforms and equipment inspected by KHSAA officials appeared to be of good quality and equitably provided as was the case at the time of the January 10, 2002 visit. The school has a written uniform review/ replacement plan based on a five-year rotation. According to the school's 2005-06 annual report it was spending approximately \$136 per female athlete compared to approximately \$90 per male athlete for provision of equipment and supplies.

Scheduling of Games and Practice Time		All shared athletic facilities appeared to be rotated equitably. Prime time scheduling of girls events was discussed. A review of the school's 2005-06 girls basketball schedule indicated that only 20% (2/10) of their games were played on prime dates. The school was given credit for meeting the KHSAA mandate at that time because the boys basketball team was playing only 9% of their games on prime dates. A review of the school's 2006-07 girl's basketball schedule indicates that 40% (4/10) of their home games are to be played on prime dates, and all four of the prime date games are to be played during the "prime time" slot. School officials were encouraged to maintain a minimum of 40% of their girl's home games on "prime dates" and to follow the KHSAA rotation schedule for "prime time."
Travel and Per Diem Allowances	X	The school's Title IX file contains written guidelines relating to travel and per diem allotments. Currently, the school's booster club contributes \$100 to each team for provision of per diem. According to the school's 2005-06 annual report, it was spending approximately \$136 per female athlete and \$96 per male athlete for travel and per diem.
Coaching	X	The school district's extra service pay schedule for coaches appeared to show parity. Coaching accessibility as a benefit was discussed with school administrators. According to the school's re-visit form, 17% (1/6) of the girls head coaches are employed off the school campus compared to 0% (0/5) of the boy's coaches being off-campus employees.

Locker Rooms, Practice and Competitive Facilities	X	A review of the school's athletic facilities showed a minimum of total amenities, but those provided appeared to show parity. The softball field has lights while the baseball field does not. The softball field needs some portable fencing in the right field area. It was recommended that school officials attempt to work with city officials (city owns both fields) to initiate some upgrades at both fields. School officials have significantly improved the dressing room situation for female athletes since the original visit. Boys still appear to have a slight advantage in this area due to the limited use of the girl's dressing room by physical education classes. There is an overall need for equipment storage space, but the available space is assigned equitably.
Medical and Training Facilities and Services	X	The January 10, 2002 school report recommended that a usage schedule be posted in the school's weight training room. The most recent visit showed that the school has a usage schedule in the Title IX file as well as one posted at the facility. An athletic trainer is provided for all athletes at the school through a paid contract with Nova Care Rehabilitation.
Publicity	X	The January 10, 2002 school report suggested the GERC look into the feasibility of developing guidelines for posting recognition banners in the gym. The most recent visit showed that these guidelines were a part of the school's Title IX file. According to interviews with administrators, the school has one cheerleading squad. Twenty members are elected to the squad which cheers at all football games-home and away. During basketball season any members of the squad who desire to play basketball are allowed to do so. The remainder of the squad cheers at all home games for both the boys and girls basketball teams. It also cheers for both teams during the All "A" and post season tournament games.

Support	X	The school currently has one booster club for
Services		all sports. There is a written agreement between
		the club and the school. The booster club keeps
		all funds in an off-campus account. According
		to the school's 2004-05 annual report, it was
		spending approximately 48% of its funds on
		male athletes which made up 53% of the
		participants. It was spending approximately
		52% on female athletes which made up 47% of
		the participants. According to the school's
		2005-06 annual report, it was spending
	# P P P P P P P P P P P P P P P P P P P	approximately \$683 per male athlete compared
	***************************************	to approximately \$740 per female athlete for
		provision of athletic benefits. Analysis of athletic spending over the period from 2004-
		2006 appears to show parity.
	3. T. A.	2000 appears to show party.
Athletic	NA	
Scholarships		
Tutoring	NA	
Housing and	NA	
Dining Facilities		
and Services		
Recruitment of	NA	
Student Athletes		

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

The school's Corrective Action plans for the last three years call for the following:

- Facility upgrades at the football stadium, gymnasium, softball field, and baseball field
- Upgrading of locker rooms
- Continued emphasis on prime time playing opportunities for girls basketball

6. Observed Deficiencies in Overall Girls and Boys Athletics Programs

Although several of the facilities were in need of upgrading (see Locker Rooms, Practice and Competitive Facilities in body of this report) there appeared to be very little, if any, inequity in provision of amenities at these facilities.

7. KHSAA Recommended Action in relation to new deficiencies

No new deficiencies were designated as a result of the most recent school visit.

8. KHSAA Recommended Action in relation to reoccurring deficiencies

No deficiencies were designated as a result of the January 10, 2002 school visit.

9. PERSONNEL IN ATTENDANCE AT AUDIT MEETING

High School Title IX Coordinator: Randy Borchers, 515 Elm St.

Ludlow, KY 41016 (859) 261-8211

District Level Title IX Coordinator: Joe Beard, 515 Elm St.

Ludlow, KY 41016 (859) 261-8211

Name	Title	Telephone
Gary W. Lawson	KHSAA	(502) 875-3817
Michelle Miller	Girls Soccer Coach	(859)261-2100
Randy Borchers	Athletic Director	(859)261-8211
Ashley Dougherty	Student Athlete	(859) 431-1874
Jarrett Rouse	Student Athlete	(859) 431-1780
Kris Gillis	Cross Country Track Coach	(859) 261-8211
Cory Highfield	Boys Basketball Coach	(859) 655-7500
Barbara Carpenter	School Board Member	(859) 291-9868
Martha Mullins	KHSAA	(859) 299-5472
Joe Beard	Principal	(859) 261-8211
Beau Brake	Baseball Coach	(859) 261-8211

10. Comments

No one from the community attended the public comments session. The meeting was adjourned at 5:30 p.m.



KHSAA TITLE IX RE-VISIT PARTICIPATION OPPORTUNITIES -- SUMMARY CHART 2006-2007 SCHOOL YEAR

KHSAA Form T70 Rev. 8/06 f:Forms/T70.doc

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NO	19.64	45, 30	53.40	2005-2006	
N/A	./2	52.52	52.50	2004-2005	BOYS
NO	17,70	45.80	57.66	2003-2004	
The second second second second	審議以 班阿其城外	· · · · · · · · · · · · · · · · · · ·		SCHOOL YEAR:	
No	17.77	54.70	46.60	2005-2006	
N/A	2/.	14.44	47.49	2004-2005	GIRLS
NO	24.80	54.19	48.33	2003-2004	
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	A STATE OF THE STA	SCHOOL YEAR:	一次都有其中於此三百百百数十二十一年之後
BASED ON RESPONSES TO THE 2005-2006 INTERSCHOLASTIC SURVEY, WAS THERE SUFFICIENT INTEREST TO FORM A VIABLE INTERSCHOLASTIC TEAM NOT ALREADY PROVIDED? (Yes/No) IF YES, IDENTIFY THE SPORT(S)	PERCENT OF TOTAL PARTICIPATION BY GENDER ADDED IN THE PAST 3 YEARS	PERCENTAGE OF TOTAL PARTICIPATION BY GENDER	PERCENTAGE OF TOTAL ENROLLMENT BY GENDER	SCHOOL	SCHOOL Ludlow Him School
COLUMN 4	COLUMN 3	COLUMN 2	COLUMN 1		
TEST III (interest)	TEST II (History)	TEST I (Proportionality)	TEST I (Pro		
S	TION OPPORTUNITIES	ATHLETIC PARTICIPA	A		THE STREET OF TH

Principal's Signature

Que Beard



6 45% (135)

KHSAA TITLE IX RE-VISIT BENEFITS -- SUMMARY CHART 1 2006-2007 SCHOOL YEAR

KHSAA Form T71 Rev. 8/06 Forms/T71.doc

Him School

Ludlow High School

School

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TOTACS		SCHE	SCHEDULING		COACHING	HING		SUPPORT SERVICES	SERVICES	
5430 62 62,100	COLL	COLUMNI	COL	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5	<u>6 NMNTOO</u>	COLUMN 7	COLUMN 8
42% B : 23 650	NUMBER OF SCHEDULED REGULAR	SER OF DULED JLAR	HOME HOME	NUMBER OF HOME "PRIME DATE" CONTESTS	EXPENDITURES FOR ALL COACHES'	IS THE HEAD COACH EMPLOYED FILL.	EXPENDITURES. FOR EQUIPMENT AND SUPPLIES*	EXPENDITURES FOR ANNUAL DUES AND SEES	EXPENDITURES FOR PROMOTIONS	EXPENDITURES FOR TRAVEL &
115,250	SEASON VARS CONTESTS	REGULAR SEASON VARSITY CONTESTS	(either Saturday	(either Friday, Saturday or Sunday)	SALARIES* F=Z1/600 B=30/400	EMPLOYED FULL- TIME ON- CAMPUS? (Y/N)	AND SUPPLIES* B = 10, 100	DUES AND FEES, CLINICS, CAMPS, WORKSHOPS, SEMINARS, COACHES ASSOC., ETC.*	PROMOTIONS/ RECOGNITION* (PUBLICITY, AWARDS, BANQUETS, ETC.)	PER DIEM* 5 = 18700 \$ = 10,700
	2005- 2006	2006 - 2007	2005- 2006	2006- 2007	2005-2006	2006-2007	2005-2006	2005-2006	2005-2006	2005-2006
G basketball	d d	2/	eQ.	4	# 9, 100	NO	\$ 6,000	\$ 200	# 300	\$ 5400
B basketball	20	20	Ŋ	7	00/6#	YES	# 1,000	\$ 100	# 300	#4.300
G softball	21				\$ 2,200	XES	\$4,500	# 300	\$ 200	\$3,200
B baseball	27	0			# 3,100	YES	00/ 1/3	\$ 200	\$ 200	* 2,800
G cross country	9	10			# 2,300	YE\$	*900	# 400	# 300	11,300
B cross country	4	10			# 2,300	YES	£ 700	# 400	# 320	#1,300
G golf	N/A	WIA			NA	NIA	NIA	N/A	NIA	N/4
Bgolf	N/A	N/A			WLA	NIA	NIA	NIA	NIA	N/A
G soccer	18	14			# 2,300	YE5	\$ 2,500	\$ 100	# 306	00E'E #
B soccer	N/A	NIA			N 14	NIA	NIA	410	NIA	N/A
* - Round off Expenditures to the nearest one hundred dollars	litures to the	nearest on	e hundred c	lollars				6=1,900	621,600	

B= 1,300



KHSAA TITLE IX RE-VISIT BENEFITS – SUMMARY CHART 2 2006-2007 SCHOOL YEAR

KHSAA Form T72 Rev. 8/05 f:/Forms/T72.doc

COLUM	BENEFITS COACHING COACHING COLUMN 4 URES IS THE HEAD		COLUMN 5 EXPENDITURES	EXP	SUPPORT SE COLUMN 6 EXPENDITURES
NUMBER OF HOME "PRIME DATE" CONTESTS (either Friday, Saturday or Sunday) COLUMN 3 EXPENDITURES FOR ALL COACHES' SALARIES*	COLUMN 4 IS THE HEAD COACH EMPLOYED FULL- TIME ON- CAMPUS? (Y/N)	<u>COL</u> EXPEN FOR EQ AND SI	COLUMN 5 EXPENDITURES FOR EQUIPMENT AND SUPPLIES*	, , <u>, , , , , , , , , , , , , , , , , </u>	EXPENDITURES EXPENDITURES FOR ANNUAL DUES AND FEES, CLINICS, CAMPS, WORKSHOPS, SEMINARS, COACHES ASSOC., ETC.*
2006- 2005-2006 2007	2006-2007	20	2005-2006		
w/A	8/4		1/18	N/A N/A	
NIA	NIA		NIA	NIA NIA	
\$ 2,600	YES		# 900	#900 # 400	
# 2,600	YE\$		# boo		600 4
N/A	N/A		NIA	N/A N/A	
NIA	NIA		N/A	N/A N/A	
\$ 3,100	YES	#Ša	7,500	N	3,500
NIA	NA		NIA	N/A N/A	
NIA	NIA		NIA	NIA NIA	
#13,700	YES	*	6, 700		700
	# 2,600 # 2,600 # 2,600 # 3,100 # 13,300 UMN ARE EI		NIA NIA NIA NIA NIA NIA NIA	# # # # # # # # # # # # # # # # # # #	NIA NIA

f:/Forms/T73.doc 80\8 .v9Я Form T73 KHSAA

5006-2007 SCHOOL YEAR BENEFITS - PUBLICITY KHSAA TITLE IX RE-VISIT



School Ludlow HibH ScHOOL

SAUORD TROGGUS

answer any of the questions/statements. Please type or write legibly in ink. cheerleading squad(s) and other support groups. Add pages if more space is needed to DIRECTIONS - Please respond to the following questions or statements regarding your

1. How many cheerleading squad(s) will your school have for the 2006-2007 school year?

Two livesity Jenns (I Football | Brancharl)

generals, or black and gold, or boys' varsity and girls' varsity, or varsity and junior varsity. 2. What is (are) the name(s) of each squad? For example, the following are typical names:

MAKSIYA BASKETBAIL MARSIN FOOTBALL

3. Describe, in detail, the selection process for each named squad.

Play Enshell AVE chosen to drow unity Enshethall. only and the top twelve appliants who want to chear bastathall and who don't tenther evaluations. The top twenty Applicants are chosen for varsity football DECISIONS BASED ON Cheer Ability (dancing, cheering, jumping and tumbling) and Four day clinic strout. Applicants are judged by the two unusing cheev cooless.

tootpall as well as poys' and girls' basketball (and any other sport) at the varsity and junior 4. How is each cheerleading squad assigned to home and away athletic contests? Include

varsity levels. Include any rotation plans or alternating game assignments that your squads

(1304 5 AND 61215) AND DISTRICT / REGION (BONS AND GILLS) BASNETBAIL - All boss and girls home varity games. Also, the All A Tourranged (home and homes (home and Away)

Voluntary Unisity Competition Squad (1 town) Name any squad(s) that takes part in competitive cheerleading events.

perform at athletic contests (Y/N)? If yes, name them and describe how they are assigned. Do you have any other school groups such as pep band, dance teams or mascots that

The number of pertornances is split equally. 160 Brino - fer form At home (Boys and birls Basketball brancs. restains BAND — Perform at All home toolball garnes.



KHSAA TITLE IX RE-VISIT CORRECTIVE ACTION -- SUMMARY CHART 2006-2007 SCHOOL YEAR

KHSAA Form T74 Rev. 8/06 f:/Forms/T74.doc

School Ludber High SHOOL

	2001-2002			2000-2001	SCHOOL YEAR
(3) Favilities Improvement	2001-2002 (E) Weight Turining Schedule	O Prime time Basketball Scheduling	© 9 th gusde givis basketball schoolie[team.	O Cheerleaders (34 & Varsity) will not dear Away games (basketball) with the exoption of Buts and birts Past Season. The Al A Classic towning participation will be determined by the Principal and A.D.	COLUMN 1 ITEMS FOR CORRECTION IDENTIFIED BY THE SCHOOL ON ANNUAL APRIL 15 TH ANNUAL REPORT
Principal And AD MET with school board	Post Weibur Room times per sport tem	Conference bask thall games split 50-50 with Gots and birts on Tursday and	Girls basketball canhes will schedule 944 girls basketball games.	Charlesders will cheer All girls and boys home boxer trall games and post season towners.	COLUMN 2 STEPS TAKEN TO IMPLEMENT IDENTIFIED CORRECTIVE ACTION
8/03 And on-going	8/03 posted	11/03 44501	"lor	Effective 11/02	COLUMN 3 DATE CORRECTIVE ACTION WAS COMPLETED

Principal's Signature __ Da.



KHSAA TITLE IX RE-VISIT CORRECTIVE ACTION – SUMMARY CHART 2006-2007 SCHOOL YEAR

KHSAA Form T74 Rev. 8/06 f:/Forms/T74.doc

School Ludlow HIGH SCHOOL

2003-2004 (3) Prime time birts Bassetball bannes Com	O Continue fmilities improvement	2002-2003 3 Upgride Fuilifies Fill	O Increase male participation in High school applies	SCHOOL ITEMS FOR CORRECTION IDENTIFIED BY THE SCHOOL YEAR ON ANNUAL APRIL 15 TH ANNUAL REPORT
Continue Conference 50/50 50/1/ of	Improve shalium bulernooms 6ym Blenchers Bench / chairs Lighted Eart Table	Bids for gym bharthers/ bentus	Re-Establish 9th Boxs football FEMA	COLUMN 2 STEPS TAKEN TO IMPLEMENT IDENTIFIED CORRECTIVE ACTION
11/04	6/04-8/04	6/03 - 8/03	7/03- 8/03	COLUMN 3 DATE CORRECTIVE ACTION WAS COMPLETED



KHSAA TITLE IX RE-VISIT CORRECTIVE ACTION – SUMMARY CHART 2006-2007 SCHOOL YEAR

KHSAA Form T74 Rev. 8/06 f./Forms/T74.doc

School Ludlow High School

SCHOOL YEAR	COLUMN 1 ITEMS FOR CORRECTION IDENTIFIED BY THE SCHOOL ON ANNUAL APRIL 15 TH ANNUAL REPORT	COLUMN 2 STEPS TAKEN TO IMPLEMENT IDENTIFIED CORRECTIVE ACTION	COLUMN 3 DATE CORRECTIVE ACTION WAS COMPLETED
2004-2005	Continue fuellities Improvement	bym Nov carted stadium invigation system symbolars (girls to bays) Concession Shad Upgrade (stadions) Softwall & Buseball Dugowts	6/05-0/05 4/05-0/05 6/05-0/05 6/05-7/05 4/05-5/05
2005-2006	Continue Parilities Improvement	Ern Poor Printed med Sealed Stadium Restrooms Stadium Concessions	Ongoing Ongoing