

**KHSAA TITLE IX RE-VISIT  
FINAL AUDIT REPORT**

**(For schools re-visited during the 2010-2011 school year)**

School: Pendleton County High School  
Date of Visit: October 11, 2010  
Prepared By: Kathy Johnston  
Telephone Number of Reviewer: (859) 299-5472  
Reviewed By: **Darren Bilberry, Asst. Commissioner**

1. Completed Required Forms

- Verification of Forms (Form GE-50) Yes  No
- Participation Opportunities Summary Chart (Form T-70) Yes  No
- Benefits Summary Charts (Forms T-71 & T-72) Yes  No
- Benefits Publicity (Form T-73) Yes  No
- Corrective Action Plan Summary Charts (Form T-74) 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
	C	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 the data submitted, it appears that the school has met the standard for T-1 for the years 2007-2010.

- 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 the data submitted, it appears that the school has not met the standard for T-2 for the years 2007-2010.

- 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

Comments:

According to the data submitted, it appears the school has not the standard for T-3 for the years 2008-2010.

3. Is the school's most recent Student Interest Survey accurate in relation to the assessment of Interests & Abilities?  
Yes  No

Comments:

According to data submitted, the last Student Interest Survey was conducted in February, 2008. Students in grades 8-11 were surveyed with a return of 100%.

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

Benefit to Students	Satisfactory	Deficient	Comments
Accommodation of Interests and Abilities	x		<p>It appears that the most recent student interest survey was conducted in 2008. This does not meet the standard of issuance to take place every 2 years. Therefore, validation of information given on the T-3 form of the 2010 Annual Report cannot be supported without more current data.</p> <p>(see KHSAA recommendation)</p>
Equipment and Supplies	x		<p>It appears that data submitted on the Title IX Re-Visit form was incorrect. For the purposes of this review, data from the 2009-10 and 2008-09 Annual Reports will be used.</p> <p>Uniforms appeared to be of equivalent quality and quantity for all sports. There was written evidence of a rotation plan in place that appeared to insure equity among sports.</p>
Scheduling of Games and Practice Time		x	<p>The school currently meets the prime date(s) requirement for girl's basketball. A waiver had been issued for the 2009-2010 season.</p> <p>The Final Audit Report of 2002 showed a deficiency with an advantage given to the boys program, specifically dealing with the number of baseball games scheduled as compared to softball. According to the data submitted on the current Re-Visit Summary Chart, an advantage is shown for varsity baseball games (29) scheduled as compared to varsity softball games (15) scheduled for the 2009-10 season. No data was given for the 2010-11 season. This repeated inequity results in a deficiency.</p> <p>(see KHSAA recommendation)</p>

Travel and Per Diem Allowances	x		<p>It appears that data submitted on the Title IX Re-Visit form was incorrect. For the purposes of this review, data from the 2009-10 and 2008-09 Annual Reports will be used.</p> <p>Interviews with coaches and administrators indicated that transportation is provided for students to all contests and to practice facilities located off campus. There was no written evidence of a travel and per diem (food / housing) policy.</p> <p>(see KHSAA recommendation)</p>
Coaching	x		<p>Students interviewed were very positive about the coaches at Pendleton County High School. Coaches appeared to be comparably skilled and experienced. Data submitted showed the coach/student ratio to be 13:1 for girls and 11:1 for boys. It appears coaches are very accessible for student need and contact.</p>
Locker Rooms, Practice and Competitive Facilities	x		<p>All available locker rooms appear to be equitable and with similar amenities. Competitive facilities appeared to be comparable and of like quality for most sports. There appears to be an advantage for the females in regard to the softball facility and its amenities. There was no evidence of a written assignment list for locker room use.</p> <p>(see KHSAA recommendation)</p>

Medical and Training Facilities and Services	x		<p>Interviews with administrators indicated that an athletic trainer is available at all home contests and at the school one day a week, afterschool, for student visits. Physicals are made available to all athletes, at a reduced cost, by local area physicians. There is one weight room at the high school and one at the football practice facility. There was no evidence of a written weight room schedule.</p> <p>(see KHSAA recommendation)</p>
Publicity	x		<p>It appears that data submitted on the Title IX Re-Visit form was incorrect. For the purposes of this review, data from the 2009-10 and 2008-09 Annual Reports will be used.</p> <p>All athletes are recognized through an awards night/banquet program. After interviews with athletes, coaches, and administrators, there appears to be a fair and equitable plan for awards and recognition. There was evidence of a basic awards guideline.</p> <p>(see KHSAA recommendation)</p> <p>The scheduling of cheerleading, dance, and pep band support appears to be fair and equitable to both genders.</p>
Support Services	x		<p>Interviews with administrators indicated that there is one established booster group that services all sports. There was no evidence of a current signed booster agreement.</p> <p>(see KHSAA recommendation)</p> <p>Interviews with coaches and administrators indicated that the booster club follows the accountability procedures as outlined in Redbook for monies raised and expended. Coaches interviewed were well aware of the process and procedure for purchase requests and orders made.</p>

Athletic Scholarships	N A		
Tutoring	N A		
Housing and Dining Facilities and Services	N A		
Recruitment of Student Athletes	N A		

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

- All sports groups will be under a single booster organization
- Equity in number of overnight trip offerings
- Lights on the baseball field
- Addition of bowling as sports team for boys and girls
- Freshman teams for baseball and softball

6. Observed Deficiencies in Overall Girls and Boys Athletics Programs

There was one observed deficiency in the area of Scheduling.

According to the data submitted on the Re-Visit Benefits Summary chart, 29 varsity games were scheduled for baseball and 15 varsity games scheduled for softball for the 2010 playing season. There was no data included for the 2011 season. This is a repeat deficiency as it was indicated on the original Audit Report of 2002.

7. KHSAA Recommended Action in relation to new deficiencies

Although there were no other observed deficiencies, the following recommendations should be addressed by the school in order to insure consistent, equitable benefits.

- Submit to the KHSAA, no later than April 15, 2011, Student Interest Survey results and validation of information submitted on the T-3 form of the 2011 Annual Report.
- Submit to the KHSAA, no later than April 15, 2011, a written policy of travel and per diem (food / housing) that would insure equity for all sports.
- Submit to the KHSAA, no later than April 15, 2011, a written assignment of locker room use for all sports.
- Submit to the KHSAA, no later than April 15, 2011, a written weight room schedule of use that would insure equity for all sports.
- Submit to the KHSAA, no later than April 15, 2011, a written awards policy to include banner, post season, picture display, and etc. for recognition to insure equity for all sports.
- Submit to the KHSAA, no later than April 15, 2011, a copy of a signed booster club agreement for the current year.

8. KHSAA Recommended Action in relation to reoccurring deficiencies

The following recommendations are made in regard to the observed deficiency:

- Submit to the KHSAA, no later than February 15, a printed schedule of varsity baseball and softball games for the 2011 season.
- Submit to the KHSAA, no later than February 15, 2011, signatures by the baseball and softball coach and Athletic Director verifying the schedule.

9. PERSONNEL IN ATTENDANCE AT AUDIT MEETING

High School Title IX Coordinator: Gary Dearborn

District Level Title IX Coordinator:

Name	Title	Telephone
Brianna Aulick	Student	859-654-2347
Aaron Teegarden	Student	859-654-5358
Marcia Hatfield	Coach	859-654-2894
Tony Spence	Board Member	859-654-3824
Faye Thornton	Interim Athletic Director	859-556-0462
Gary Dearborn	Interim Athletic Director	859-234-7545
Gordon Boccock	KHSAA Auditor	606-271-0714
Kathy Johnston	KHSAA Auditor	859-494-2509
Josh Hamm	Coach	859-588-3109
Todd Dennie	Parent	859-322-7392

9. Comments

School administration and staff were very helpful and accommodating during the re-visit. Everyone was very receptive to the recommendations made by the audit team.

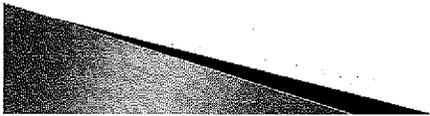
Students interviewed were well informed and very positive about their sports involvement at Pendleton County High School.

No one from the community attended the Public Forum scheduled for 5:00 pm. After a brief stay, the audit team left Pendleton County High at 5:30 pm.

FEB 15 2011

## By February 15, 2011

- ▶ Submit to the KHSAA, a printed schedule of varsity baseball and softball games for the 2011 season.
- ▶ Submit to the KHSAA, signatures by the baseball and softball coach and Athletic Director verifying these schedules.



letter requested  
to be sent 2/22/11  
JG

## 2011 Pendleton County Baseball

Date	Day of Week	Team	Location		Time
3/21/2011	Monday	Augusta	Away	V/JV	5:00
3/23/2011	Wednesday	Grant County	Home	V/JV	5:30
3/24/2011	Thursday	Mason County	Home	V/JV	5:45
3/26/2011	Saturday	Lee County	GRC	V	11:00
3/26/2011	Saturday	George Rogers Clark	Away	V	3:00
3/29/2011	Tuesday	Harrison County	Away	V/JV	5:30
3/30/2011	Wednesday	Maysville St. Patrick	Away	V	5:45
3/31/2011	Thursday	Bourbon County	Away	V/JV	5:30
4/2/2011	Saturday	Owen County	Home	V	12:00
4/2/2011	Saturday	Owen County	Home	V	2:30
4/5/2011	Tuesday	Bracken County	Away	V/JV	5:30
4/6/2011	Wednesday	Williamstown	Home	V/JV	5:00
4/8/2011	Friday	Bardstown	Away	V/JV	5:30
4/9/2011	Saturday	Bethlehem	Away	V/JV	10:00
4/11/2011	Monday	Gallatin County	Home	V	5:45
4/12/2010	Tuesday	Harrison County	Home	V/JV	5:30
4/14/2011	Thursday	Grant County	Away	V/JV	5:30
4/15/2011	Friday	Bellevue	Home	V/JV	5:30
4/16/2011	Saturday	East Jessamine	Away	V/JV	12:00
4/18/2011	Monday	Bourbon County	Home	V/JV	5:30
4/20/2011	Wednesday	Nicholas County	Home	V/JV	5:00
4/22/2011	Friday	Newport	Home	V/JV	5:30
4/23/2011	Saturday	Lloyd Memorial	Home	V	12:00
4/25/2011	Monday	Scott High	Away	V/JV	5:30
4/26/2011	Tuesday	Augusta	Home	V	5:30
4/28/2011	Thursday	Mason County	Away	V/JV	5:45
4/29/2011	Friday	Silver Grove	Home	V	5:30
4/30/2011	Saturday	Sayre	Away	V/JV	11:00
5/2/2011	Monday	Covington Holmes	Home	V/JV	5:30
5/3/2011	Tuesday	Nicholas County	Away	V/JV	5:00
5/5/2011	Thursday	George Rogers Clark	Away	V	5:30
5/6/2011	Friday	Derby Classic	SLHS	V	TBA
5/7/2011	Saturday	Derby Classic	SLHS	V	TBA
5/7/2011	Saturday	Derby Classic	SLHS	V	TBA
5/10/2011	Tuesday	Campbell County	Away	JV/V	5:00
5/11/2011	Wednesday	Maysville St. Patrick	Home	V	5:45
5/13/2011	Friday	Bellevue	Away	V	5:30
5/16/2011	Monday	Walton Verona	Home	V/JV	5:30
5/17/2011	Tuesday	Williamstown	Away	V/JV	5:00
5/18/2011	Wednesday	Bracken County	Home	V/JV	5:30
5/20/2011	Friday	Montgomery County	Away	V/JV	5:30
5/21/2011	Saturday	Silver Grove	Away	V	

18  
home

*Josh Ham*

*Gary Dearborn*

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40 V  
20 JV

Date	Opponent	Location	Game time	Bus time	V/J/V
19-Mar	Somerset X2	Away	5:00	12:00	All

**Season Games**

22-Mar	Nicholas	Away	5:30	3:30	V/J/V
25-Mar	Raceland x3	Away	TBA	3:30	V
28-Mar	Fleming	Home	5:30	None	V/J/V
29-Mar	Newport	Away	5:00	3:45	V/J/V
30-Mar	Augusta x2	Away	5:30	4:00	V
31-Mar	St. Pat	Home	5:30	None	V/J/V
4-Apr	Williamstown	Away	5:30	3:45	V/J/V
7-Apr	Calvary Christian	Away	5:30	3:45	V/J/V
8-Apr	Johnson City, Tn Tournament				V

overnight

Date	Opponent	Location	Game time	Bus time	V/J/V
9-Apr	X 4 games	Teams TBA			
12-Apr	Nicholas	Home	5:30	None	V/J/V
14-Apr	Augusta	Home	5:30	None	V/J/V
15-Apr	Harrison	Home	5:30	None	V/J/V
18-Apr	Gallatin	Home	5:30	None	V/J/V
22-Apr	Nicholas	Away	5:30	3:45	V/J/V
25-Apr	Williamstown	Home	5:30	None	V/J/V
28-Apr	Gallatin	Away	6:00	3:45	V/J/V
29-Apr	Bryan Station	Away	5:30	3:45	V/J/V
29-Apr	Madison Central	Away	7:00		V
2-May	Harrison	Away	5:30	3:45	V/J/V
3-May	Fleming	Away	6:00	3:45	V/J/V
5-May	Beechwood	Home	5:30	None	V/J/V
10-May	Newport	Home	5:30	None	V/J/V
13-May	Silver Grove	Home	5:30	None	V/J/V
17-May	St. Pat	Away	5:30	3:45	V/J/V
20-May	Silver Grove	Away	5:30	3:45	V/J/V
30-May	5Jur Districts @ PC				
30-May	5Jur Regional				

*Gary Dearborn*

*10/21*

*[Large signature]*

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