KHSAA Form T76 REV.10/04



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# KHSAA TITLE IX RE-VISIT FINAL AUDIT REPORT

(For schools re-visited during the 2004-2005 school year)

School: Rose Hill Christian High School Reviewed By: Phyllis Catlett Date of Re-Visit: April 14, 2005 Telephone Number of Reviewer: (859) 299-5472

l <b>.</b>	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 □ (School notes no improvement needed on all Corrective Forms)

# 2. Opportunities Component of Title IX Compliance

Area of Compliance: (Check One or More)

X	A	Substantial Proportionality
X	В	History and Continuing Practice Of Programs Expansion
X	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:

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:**

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:**

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

## **Comments:**

4.	Checklist of the T	itle IX Com	ponents of the	Interscholastic I	Program
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Benefit to	Satisfactory	Deficient	comments
Students			
Accommodation	X		
of Interests and	<i>,</i> 4.		
Abilities	ŕ		and a second
Equipment and	X		All uniforms are of equal quality. The school
Supplies		4	does not have a uniform replacement policy. It
			was suggested that a rotation policy for the
			replacement of uniforms be established by the
			Gender Equity Review Committee.
Scheduling of		X	When the girls' basketball schedule was
Games and			checked initially, the percentage of games
Practice Time			scheduled in prime time was 44%. A game
			was dropped from the schedule which was to
			be played in prime time, causing the prime time
			percentage to be dropped below the accepted
	•		mark.
Travel and Per	X		All students are responsible for their travel to
Diem			practice. Under age drivers are transported by
Allowances			coaches, parents and school buses.
Coaching	X		Most of the coaches for the boys' and girls'
	ŕ		programs are volunteers and not part of the
		- -	teaching staff.
Locker Rooms,	X		Both locker rooms are the same with equal
Practice and	· · ·		amounts of lockers, showers, etc. Practice and
Competitive			competitive facilities are of equal qualities.
Facilities			
Medical and	$\mathbf{X}^{\cdot}$		It was suggested to school personnel that they
Training	ï		seek the service of a certified trainer to be
Facilities and			present at all games and practices where
Services			injuries are likely.
Publicity	X		The school has a well-developed Athletic
		-	Handbook. It was suggested to school
	-		personnel to use their resources of vendors who
			serve their school to support schedules and
			publicity for their teams.

Support Services	X			
	<i>p</i> .			
Athletic Scholarships		N	J/A	
Tutoring		N	J/A	
Housing and Dining Facilities and Services		N	J/A	
Recruitment of Student Athletes		N	J/A	

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

It was noted to the Gender Equity Review Committee that each year school personnel had indicated that "no improvements were needed" on their Corrective Action Plan, while in fact there were deficiencies that school personnel had not addressed on any Plan which they submitted.

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

The service of a certified trainer and adequate training and weight room. The softball and the baseball teams use city-owned facilities; neither program has the use or availability of a press box. The softball field does not have a scoreboard. School personnel were urged to work with city officials in getting a scoreboard at the softball facility.

## 7. KHSAA Recommended Action in relation to new deficiencies

There are no new deficiencies presently. The Gender Equity Review Committee needs to carefully monitor the scheduling of girls' basketball games to ensure the school is in compliance with prime time scheduling. Forty percent of the girls' basketball home games must be scheduled in prime time.

By June 30, 2005, provide the KHSAA with a schedule of at least two intended Gender Equity Review Committee meetings planned before December 30, 2005. Minutes of each meeting shall be provided to the KHSAA within ten (10) days of the conclusion of the meeting. Committee members present at the meeting must be identified.

8. KHSAA Recommended Action in relation to reoccurring deficiencies

The KHSAA will continue to monitor the scheduling of girls' basketball games at Rose Hill Christian High School.

# 9. PERSONNEL IN ATTENDANCE AT AUDIT MEETING

## High School Title IX Coordinator: Pam Euton

District Level Title IX Coordinator: Pam Euton

Name	Title	<b>Telephone</b> 606-324-6105	
Pam Euton	Athletic Director		
Randy Douglas	Administrator	606-324-6105	
Donald C. Fraile	Athletic Booster Treasurer	606-324-8934	
Phyllis Catlett	KHSAA Audit Team	859-299-5472	
Fran Edwards	KHSAA Audit Team	859-299-5472	

### 10. Comments

The permanent Title IX folder was not satisfactory. None of the past Audit Reports were available, nor were minutes of meetings for the past three years. It was brought to the attention of the Gender Equity Review Committee that the permanent Title IX file should include the initial report (1999-2000) as well as all other reports for school years 2000-2001, 2001-2002, 2003-2004 and 2004-2005. All or any correspondence from the KHSAA regarding Title IX should also be included in this folder. All written policies and procedures the school has in place regarding athletic uniform replacement, practice schedules, travel policies, purchase procedure for equipment and supplies, and booster and fund raising procedures should be included.

The folder should be housed in the Athletic Director's office and the Administration office. The report is to be kept up-to-date and available for public review.