



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

(For schools re-visited during the 2005-2006 school year)

School: **Trigg County High School**
Reviewed By: **Gary W. Lawson**
Date of Re-Visit: **November 2, 2005**
Telephone Number of Reviewer: **(502) 875-3817**

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)

	A	Substantial Proportionality
X	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:

- 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 provided by school personnel and corrected calculations by KHSAA officials, the school has met the standard established in Test #2 for the provision of athletic opportunities during the past three school years.

- 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:

The responses by school personnel on the designated questions on Form T-3, as well as the school Re-Visit form, indicate that the standard test had been met. Credit for meeting this standard cannot be granted because these responses are not supported by information given on the school's most recent Student Survey.

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

Comments :

Discussions with school personnel, as well as students, indicated that the student body was surveyed appropriately.

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

Benefit to Students	Satisfactory	Deficient	Comments
<p>Accommodation of Interests and Abilities</p>	<p style="text-align: center;">X</p>		<p>According to the January 27, 2000 original audit report, the school was not meeting the standards established in any of the three tests for provision of athletic participation opportunities. The report urged the school to add volleyball and girls' soccer. According to the KHSAA Handbook, the required sports have been added - volleyball in <u>2000-2001</u> and girls' soccer in <u>2003-2004</u>. Data submitted by school personnel and corrected by KHSAA officials indicates that the school is currently meeting the standards established in Test #2 for provision of athletic participation opportunities, and has also met this standard in each of the past three school years. KHSAA officials reviewed the school's permanent Title IX file. The file included detailed minutes for each Gender Equity Review Committee meeting, a facility usage schedule, a listing of assignment of storage space, an awards policy, and an extra service pay schedule. School officials are to be commended for having made such great strides in maintenance of the Title IX file. The school has increased its provision of athletic participation opportunities again this year by adding a swimming team for boys and girls.</p>

Equipment and Supplies	X		<p>According to the January 27, 2000 original Title IX audit report, there was a slight inequity in the number of team managers and the provision of softball catchers' equipment. The most recent school Re-Visit indicated that both these areas have been corrected. The softball catchers' equipment viewed by KHSAA officials during the school Re-Visit appeared to be very adequate. Also noted was the provision of excellent uniforms for all Trigg County High School athletes. KHSAA and school officials discussed the feasibility of implementing a uniform rotation and replacement plan. Please submit to the KHSAA, no later than February 15, 2006 a copy of an adopted policy regarding a uniform replacement schedule for all teams that participate in athletics at your high school. A copy of this intended replacement and review process should be provided to all head coaches and must be placed in your school's Master Title IX File.</p>
Scheduling of Games and Practice Time	X		<p>Prime date scheduling was discussed. The school's 2005-2006 girls' basketball schedule reveals that 50% (5 out of 10) of their home games are scheduled on prime dates. The school has <u>not</u> received a warning letter for either of the past two years relating to provision of prime date playing opportunities.</p>
Travel and Per Diem Allowances	X		<p>According to the information submitted by school personnel on the Re-Visit form, they are currently spending approximately \$13.63 per female athlete and \$8.72 per male athlete for travel and per diem.</p>
Coaching	X		<p>According to the school Re-Visit form, as well as its annual submittal to KHSAA, coaching salaries appear equitable. Coaching accessibility, as a benefit, was discussed with school officials. According to the most recent submittal to KHSAA, four of seven girls' coaches (57%) are employed off the school campus while two of seven boys' coaches</p>

			(29%) are employed off the school campus. School administrators were requested to keep these percentages in mind during future hiring opportunities.
Locker Rooms, Practice and Competitive Facilities	X		Although there is a definite need for provision of more space for storage of athletic equipment and supplies, all shared athletic facilities appear to be shared equitably.
Medical and Training Facilities and Services	X		According to the January 27, 2000 original audit report, the school was rendered deficient in this area due to the fact that boys' teams were provided access to athletic trainers, and the girls were not. The report also stated that equal access to the school's weight room was apparently not provided. Evidence made available during the most recent school Re-Visit showed that the school's athletic trainer was accessible to all student-athletes on an equitable basis. The school's weight room is open to all athletes with each team having a scheduled time for usage. <u>School officials were requested to make sure the weight training room usage schedule was posted for public viewing.</u> Submit to the KHSAA, no later than February 15, 2006 a copy of a documented weight room usage schedule for both male and female athletes at your high school. This schedule should be provided to all head coaches and must be posted in view in your weight room and maintained for review within your school's Master Title IX File.
Publicity	X		The school's Re-Visit form and discussions with school officials indicate the school has two cheerleading squads designated as Squad "A" and Squad "B". The squads combine into one and cheer during football season. During basketball season, the two squads alternate between cheering for the boys' team and the girls' team every other game. This system gives the appearance of equitable support.

Support Services	X		According to the January 27, 2000 original audit report, the school was designated as deficient in this area primarily due to its failure to provide complete and accurate information related to school expenditures on Forms T-35 and T-36. These forms have been corrected and submitted to KHSAA. The school's April 15, 2005 annual submittal to KHSAA showed it was spending approximately 60% of its total budget (\$63,800) on boys' athletics and 40% (\$42,534) on girls' athletics. This means expenditures of approximately \$274 per male athlete compared to \$259.35 per female athlete. The amount of difference per athlete appears to be within an acceptable range. The school currently has no athletic booster clubs.
Athletic Scholarships	NA		
Tutoring	NA		
Housing and Dining Facilities and Services	NA		
Recruitment of Student Athletes	NA		

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

The school's most recent Corrective Action Plan calls for the development of a uniform replacement plan. They also were to make efforts to organize a boys' and girls' archery team and a tennis team at the school. In addition, the school's pole vault pit was to be upgraded.

6. Observed Deficiencies in Overall Girls and Boys Athletics Programs

No deficiencies related to equity were designated by KHSAA officials as a result of the November 2, 2005 school Re-Visit. There is a definite need for added storage space for athletic equipment and supplies for all sports especially baseball and softball.

7. **KHSAA Recommended Action in relation to new deficiencies**
 No new deficiencies were designated as a result of the November 2, 2005 school Re-Visit.

8. **KHSAA Recommended Action in relation to reoccurring deficiencies**
 The deficiencies designated as a result of the January 27, 2000 original school visit in the areas of Accommodation of Interests and Abilities, Medical and Training Facilities and Services, and Support Services, all appear to have been addressed by school officials in a positive manner. Those designated areas appeared to be satisfactory during the November 2, 2005 Re-Visit. School officials were commended for their actions in addressing these issues in an attempt to provide “proportional” opportunities and an “equivalence” of benefits for their student athletes. **Submit to the KHSAA, no later than February 15, 2006 a copy of a documented weight room usage schedule for both male and female athletes at your high school. This schedule should be provided to all head coaches and must be posted in view in your weight room and maintained for review within our school’s Master Title IX File.**

Please submit to the KHSAA, no later than February 15, 2006 a copy of an adopted policy regarding a uniform replacement schedule for all teams that participate in athletics at your high school. A copy of this intended replacement and review process should be provided to all head coaches and must be placed in your school’s Master Title IX File.

9. **PERSONNEL IN ATTENDANCE AT AUDIT MEETING**

High School Title IX Coordinator: Taylor Sparks

District Level Title IX Coordinator: Taylor Sparks

Name	Title	Telephone
Gary W. Lawson	KHSAA Audit Team	(502) 875-3817
Taylor Sparks	Athletic Director	(270) 522-2200
Becky Ginn	Teacher	(270) 522-2200
Lanika Mayes	Student/Athlete	(270) 522-4820
Jan Woodall	Coach/Parent	(270) 522-0117
Rita Carr	Bookkeeper	(270) 522-2200
Mike Davis	School Board Chairperson	(270) 235-5179
Jackie Clark	Teacher	(270) 522-2200
Jennifer Walker	Coach/Parent	(270) 522-2200
Felisa Lander	Coach	(270) 522-8496
Sharon Knight	Principal	(270) 522-2200
Phyllis Catlett	KHSAA Audit Team	(859) 299-5472

10. **Comments:**
 No one from the community attended the public comments session. The meeting was adjourned at 5:40 pm (CST).

Trigg County Uniform Replacement

2005-2006	2006-2007	2007-2008	2009-2010	2010-2011	2011-2012
Girls Basketball	Boys Basketball	Football	Girls Basketball	Boys Basketball	Football
Boys Soccer	Girls Soccer	Baseball	Boys Soccer	Girls Soccer	Baseball
Volleyball	Softball		Volleyball	Softball	
Girls Track/X-Country	Boys Track/X-Country		Girls Track/X-Country	Boys Track/X-Country	
Boys/Girls Golf	Swimming	Boys/Girls Golf	Boys/Girls Golf	Swimming	Boys/Girls Golf

Taylor Sparks - Athletic Director

Trigg County High School

Trigg County Weight Room Fall Schedule

Monday	Tuesday	Wednesday	Thursday	Friday
3:00 PM Girls Soccer	3:00 PM Powerlifting	3:00 PM Girls Soccer	3:00 PM Powerlifting	3:00 PM Girls Soccer
5:00 PM Football	5:00 PM Powerlifting	5:00 PM Football	5:00 PM Powerlifting	5:00 PM Football
7:00 PM G/B Cross Country	7:00 PM Open	7:00 PM G/B Cross Country	7:00 PM Open	7:00 PM G/B Cross Country

Taylor Sparks - Athletic Director

Trigg County High School

Trigg County Weight Room Winter Schedule

Monday	Tuesday	Wednesday	Thursday	Friday
3:00 PM Powerlifting	3:00 PM	3:00 PM Powerlifting	3:00 PM	3:00 PM Powerlifting
5:00 PM Powerlifting	5:00 PM	5:00 PM Powerlifting	5:00 PM	5:00 PM Powerlifting
7:00 PM Open	7:00 PM	7:00 PM Open	7:00 PM	7:00 PM Open

Taylor Sparks - Athletic Director

Trigg County High School

Trigg County Weight Room Spring Schedule

Monday	Tuesday	Wednesday	Thursday	Friday
3:00 PM Girls Softball	3:00 PM Powerlifting	3:00 PM Girls Softball	3:00 PM Powerlifting	3:00 PM Girls Softball
5:00 PM Boys Baseball	5:00 PM Powerlifting	5:00 PM Boys Baseball	5:00 PM Powerlifting	5:00 PM Boys Baseball
7:00 PM Volleyball	7:00 PM Open	7:00 PM Volleyball	7:00 PM Open	7:00 PM Volleyball

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Boys Soccer	Girls Soccer	Baseball	Boys Soccer	Girls Soccer	Baseball
Volleyball	Softball		Volleyball	Softball	
Girls Track/X-Country	Boys Track/X-Country		Girls Track/X-Country	Boys Track/X-Country	
Boys/Girls Golf	Swimming	Boys/Girls Golf	Boys/Girls Golf	Swimming	Boys/Girls Golf

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5:00 PM Football	5:00 PM Powerlifting	5:00 PM Football	5:00 PM Powerlifting	5:00 PM Football
7:00 PM G/B Cross Country	7:00 PM Open	7:00 PM G/B Cross Country	7:00 PM Open	7:00 PM G/B Cross Country

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7:00 PM Open	7:00 PM	7:00 PM Open	7:00 PM	7:00 PM Open

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7:00 PM Volleyball	7:00 PM Open	7:00 PM Volleyball	7:00 PM Open	7:00 PM Volleyball

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