



George Rogers Clark High School

2745 Boonesboro Road Winchester KY 40391
859.744.6111

KHSAA Title IX Re-Visit Final Audit Report for the 2013-14 School Year

Response to Recommendations and Deficiencies

6.a Please submit to the KHSAA no later than April 30, 2014 a listing of priorities in assignment of the athletic trainer as mandated by Drayer protocol for practice time and competitions. This information should also be added to the Title IX file and Emergency Medical Plan.

GRC Athletic Trainer Priority List

Fall Season:

The certified athletic trainer (ATC) will be housed in the GRC football field house prior to any practices and games. The ATC schedule and cell phone number will be posted on the field house training room, the old GRC High School training room, and the GRC training room so that the ATC will be accessible at all times. With proper communication from coaches, the ATC may also provide services to any other athlete on an as needed basis at the most appropriate training facility.

The times of practices and games will also be a determining factor as the ATC may be able to attend multiple practices/games. All games will take priority over all practices in the following order:

Football then Boys/Girls Soccer then Volleyball.

Winter Season:

The ATC will be housed at either the old GRC High School training room or the GRC training room depending on where the basketball practices and games are scheduled. The ATC schedule and cell phone number will be posted on the field house training room, the old GRC High School training room, and the GRC training room so that the ATC will be accessible at all times. With proper communication from coaches, the ATC will provide services to all athletes on an as needed basis at the most appropriate training facility.

The times of practices and games will also be a determining factor as the ATC may be able to attend multiple practices/games. All games will take priority over all practices.

Spring Season:

The ATC will be housed at the football field house. The ATC schedule and cell phone number will be posted on the field house training room, the old GRC High School training room, and the GRC training room so that the ATC will be accessible at all times. With proper communication from coaches, the ATC will provide services to all athletes on an as needed basis at the most appropriate training facility.

The times of practices and games will also be a determining factor as the ATC may be able to attend multiple practices/games. All games will take priority over all practices in the following order:

Baseball/Softball. Football will take priority during spring practice and the spring football game.



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6.b Please submit to the KHSAA no later than April 30, 2014 a mechanism that demonstrates administrative oversight for monitoring expenditures of Booster Clubs that ensures equivalence and parity for all.

Beginning with the 2014-15 school year, the following will be the mechanism to monitor expenditures of Booster Clubs to ensure equivalence and parity for all:

At the beginning of each sport season, a meeting will be held with each individual booster club by the district athletic director to discuss expenditures and a process to monitor.

The process will be on a monthly basis for the booster president or treasurer to submit to the district athletic director a list of all checks that have been written, all receipts, and the purpose for all expenditures.

Upon receiving this information, the district athletic director will review and communicate the findings with the principal and bookkeeper. Any concerns will be addressed in writing with the booster president or treasurer. The discussion will always address equality and parity for all athletes.



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7. Submit to the KHSAA no later than April 30, 2014 a plan to address the improvement needed to the weight training facility that will encourage participation and use by female athletes. Include the following:

- 1) Purchase or provide weight training equipment appropriate for use by female athletes.
- 2) Address the lack of dressing and restroom facilities.
- 3) Schedule of time that ensures parity for all (prime time).
- 4) A time line with anticipated completion dates.

To address the above deficiency, the GRC principal and district athletic director have decided to make a current PE/training/fitness facility in the new high school a female weight training facility. The PE department would continue to use the equipment during the school day. After the school day and during times there is no school, the facility will be used at the discretion of female sport teams.

To address item #1, there is already female friendly weight training and cardio machines in the training/fitness room. The district athletic director will meet with the coaches of all female sports to decide what additional equipment, if any, will be needed.

To address item #2, when the training/fitness room is being used by a female team, they will have access to locker rooms in the adjoining auxiliary gymnasium. These locker rooms also have restrooms.

To address item #3, a schedule will be made by the district athletic director. Priority will be given to female teams that are in-season. The schedule will be made to ensure that all female teams wanting access to the training/fitness facility will be accommodated.

To address item #4, the timeline for completion will be July 15, 2014.