

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Adair County	Adair County Schools	10/2/12	2012-2013	Accommodation of Interests & Abilities	Documentation submitted to KHSAA indicates that the school is not meeting the standard established in any of the three tests for provision of athletic opportunities.	On or before January 9, 2013 the school is to submit to the KHSAA written evidence of the specific steps taken to address the validity of the indicated interest in girls sports documented in the 2010-11 Student Athletic Interest Survey. The interests evaluated should include, but not be limited to, girls soccer, bowling, archery, and girls cross country. The time, dates, numbers of students in attendance, and the students grade levels should be included in the documentation sent to KHSAA.	All requested information and documentation has been received as of 1-7-13. The information is satisfactory and no further action is necessary at this time.	No further action is necessary at this time.	Gary Lawson
Allen Central	Floyd County Schools	10/19/2015	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Allen County-Scottsville	Allen County Schools	1/23/13	2012-2013	Accommodation of Interests & Abilities	The information submitted indicates that the school is not meeting the standard established in any of the three tests for provision of athletic opportunities.	On or before April 8, 2013, the school is to submit to KHSAA documentation of the steps taken to address the indicated interests in bowling and girls soccer. If the interest in either or both of these sports is found to be valid, then the process to be followed in relation to starting the sports should be included.	School requested and was granted an extension to April 15, 2013 for submittal of all documentation.	All requested documentation and information was received as of 4-29-13. The information appears to be satisfactory and no further action is necessary at this time.	Gary Lawson
Anderson County	Anderson County Schools	9/14/15	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson

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Apollo	Daviess County Schools	11/20/14	2014-2015	Accommodation of Interests & Abilities	In order to qualify a school's submitted data and reports, it is a requirement that each school have an active Gender Equity Committee that meets a minimum of three (3) times during a school year and also that the designated Student Interest Survey be conducted every other year, meeting all necessary requirements.	On or before April 30, 2015, a copy of all Gender Equity Committee meeting agendas, member sign-in sheets and minutes (minimum 3) of said meetings should be submitted to the KHSAA. Also, on or before April 30, 2015, a completed Summary of Student Responses (T-63 form) should be submitted to the KHSAA for evaluation.	The requested documentation was received and approved by April 30, 2015.	No further action is necessary at this time.	Kathy Johnston
Ashland Blazer	Ashland Public Schools	9/15/2015	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Atherton	Jefferson County Schools	10/16/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippett
Ballard	Jefferson County Schools	1/7/15	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Ballard Memorial	Ballard County Schools	10/25/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Barbourville	Barbourville Public Schools	1/8/13	2012-2013	Accommodation of Interests & Abilities	Documentation submitted to KHSAA indicates that the school is not meeting the standard established in any of the three tests for provision of athletic opportunities.	On or before March 27, 2013, the school is to submit to KHSAA written documentation of the steps taken to assess the validity of the indicated interests in volleyball and girls track. This information should include, but not be limited to, records of students and/or parents meetings held at the school in relation to each of these sports.	School requested and was granted an extension to April 5, 2013.	All requested documentation was received by April 5, 2013. The materials are satisfactory and no further action is necessary at this time.	Gary Lawson
Bardstown	Bardstown Public Schools	2/5/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Barren County	Barren County Schools	11/13/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok

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Bath County	Bath County Schools	11/19/12	2012-2013	Accommodation of Interests & Abilities	Data submitted indicated that the school was not meeting the standard established in any of the three tests for provision of athletic opportunities.	On or before February 13, 2013 the school is to submit to KHSAA documentation of the steps taken to address the indicated interest in girls tennis and bowling for authenticity. These steps are to include, but not limited to, records of meetings held for interested students and/or parents in relation to each sport. If the interests are verified to be genuine, then the steps that will be taken in regard to the addition of these sports should be designated in this documentation.	School requested and was granted an extension to March 5, 2013.	All requested documentation in relation to this deficiency was received by 3/5/13. The materials submitted appear to be satisfactory and no further action is necessary at this time.	Gary Lawson
Bath County	Bath County Schools	11/19/12	2012-2013	Medical & Training Facilities & Services	The school has continued to fail to document that female access is provided to the weight training facilities at the school.	On or before February 13, 2013 the school is to submit to KHSAA photographs of the posted usage schedules at both the schools weight training rooms, which show equitable female access to both facilities. Written copies of these schedules are to accompany the photographs.	School was granted an extension to March 5, 2013.	All requested materials have been received and appear to be satisfactory. No further action is necessary at this time.	Gary Lawson
Beechwood	Beechwood Public Schools	10/1/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Belfry	Pike County Schools	2/3/15	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippett
Bell County	Bell County Schools	10/24/12	2012-2013	Travel & Per Diem	The school had no equitable written guidelines for provision in relation to this benefit category and there was also a disparity of spending.	On or before February 15, 2013, the school is to submit to KHSAA equitable written guidelines for the provision of travel and per diem for student athletes. These guidelines should include, but not be limited to, the mode of transportation and the provision of food and motel rooms.	All requested documentation was received by 2-11-13. The material appeared to be satisfactory and no further action is necessary at this time.	No further action is necessary at this time.	Gary Lawson

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Bell County	Bell County Schools	10/24/12	2012-2013	Support Services	Athletic spending has been outside of acceptable parameters for the provision of parity at the time of all three school visits since 2000.	On or before February 15, 2013, the school is to submit to KHSAA a written summary of a self-analysis of athletic spending which designates those benefit categories in most need of attention and delineates the actions that will be taken by school administrators to monitor spending of identified teams in the designated benefit categories in order to bring spending within acceptable parameters for the provision of parity.	The documentation requested was received on 2-11-13 and it appeared to meet the listed requirements. No further action is necessary at this time.	No further action is necessary at this time.	Gary Lawson
Bellevue	Bellevue Public Schools	10/12/16	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Barbara Kok
Berea	Berea Public Schools	10/10/2015	2015-2016	No Deficiencies					Sharon Tippett
Beth Haven	Beth Haven Christian	10/25/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Bethlehem	Bethlehem	9/27/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Betsy Layne	Floyd County Schools	10/21/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippett
Bishop Brossart	Diocese of Covington	10/17/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Boone County	Boone County Schools	12/12/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Bourbon County	Bourbon County Schools	11/8/12	2012-2013	Support Services	Overall spending has fallen outside acceptable parameters for at least the last two years in both percentage and dollars.	The school is to submit no later than January 15, 2012 documentation of written guidelines regarding fund raising activities and expenditures relative to Booster clubs. The school administration, athletic director and GEC is to evaluate the spending practices of all athletic teams.	All requested documentation has been received as of 1/15/2013 and is satisfactory. No further action is necessary at this time.	No further action is necessary at this time.	Barbara Kok
Bowling Green	Bowling Green Schools	11/21/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Boyd County	Boyd County Schools	10/20/15	2015-2016	No Deficiencies					Barbara Kok
Boyle County	Boyle County Schools	12/10/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Bracken County	Bracken County Schools	9/26/14	2014-2015	No Deficiencies	N/A	N/A	N/A		Gary Lawson

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Breathitt County	Breathitt County Schools	10/25/12	2012-2013	Accommodation of Interests & Abilities	Data submitted indicated that the school was not meeting the standard established in any of the three tests for provision of athletic opportunities.	The school is to submit, no later than January 15, 2013, documented evidence for the pursuance of girls tennis, bowling, and golf. This documentation should include meeting dates (minimum of two), meeting agendas, sign-in sheets showing attendance, and minutes.	Requested documentation has been received as of May 31, 2013 and is satisfactory. No further action is necessary at this time.	No further action is necessary at this time.	Kathy Johnston
Breckinridge County	Breckinridge County Schools	10/30/12	2012-2013	Accommodation of Interests & Abilities	Data submitted indicated that the school was not meeting the standard established in any of the three tests for provision of athletic opportunities.	On or before January 4, 2013, the school is to submit to the KHSAA written evidence of the steps taken to pursue the authenticity of the indicated interests in girls track and girls tennis. This evidence should include, but not be limited to, documentation of meetings with students and parents to assess this interest. If these meetings show the interest is real, then the actions that will be taken by school officials to offer these sports should be provided.	All requested documentation has been received as of 1/4/13 and is satisfactory. No further action is necessary at this time.	No further action is necessary at this time.	Gary Lawson
Brown	Jefferson County Schools	9/21/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Bryan Station	Fayette County Schools	2/7/17	2013-2014	Locker Rooms, Practice & Competition Facilities	Failure to provide softball locker rooms and storage area at the softball complex which have been part of the improvement plans previously.	By May 1, 2014, the Gender Equity Committee and administration are to develop a plan of progress and development relative to the softball locker room and storage area at the softball complex. Progress reports related to this are also to be submitted to the KHSAA every 90 days until the project is completed.	Requested documentation has been received and approved.	No further action is necessary at this time.	Sharon Tippet
Buckhorn	Perry County Schools	10/31/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippet

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Bullitt Central	Bullitt County Schools	10/29/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Bullitt East	Bullitt County Schools	12/4/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Burgin	Burgin Public Schools	10/1/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippett
Butler	Jefferson County Schools	11/16/2015	2015-2016	No Deficiencies					Kathy Johnston
Butler County	Butler County Schools	1/24/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Caldwell County	Caldwell County Schools	10/29/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Calloway County	Calloway County Schools	1/7/2016	2015-2016	No Deficiencies					Kathy Johnston
Calvary Christian	Calvary Christian School	9/30/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Campbell County	Campbell County Schools	10/23/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Campbellsville	Campbellsville Schools	1/14/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Carlisle County	Carlisle County Schools	11/8/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Carroll County	Carroll County Schools	9/25/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Casey County	Casey County Schools	12/1/16	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Sharon Tippett
Caverna	Caverna Public Schools	11/9/16	2016-2017	Support Services	The school did not submit complete and accurate expenditures on the T-35 form for the 2014-15 and 2015-16 school years.	On or before April 30, 2017 the school is to submit to KHSAA a completed T-35 form for the 2015-2016 school year. This document is to show complete and accurate expenditures for all benefit categories listed. The section of the document showing total and percentage of expenditures by gender should also be completed.	Required materials recieved and approved on 5/8/17.	No further action is necessary at this time.	Gary Lawson
Central	Jefferson County Schools	1/30/14	2013-2014	Locker Rooms, Practice & Competition Facilities	The amenities at the schools' softball field are not comparable to those provided at the baseball field.	On or before April 25, 2014, the school is to submit to the KHSAA the steps being taken to upgrade the softball field. This documentation should include invoices, purchase orders, and photographs of the progress being made in relation to provision of fencing, installation of lights, etc.	School requested and was granted an extension until 5/13/14 for submittal of requested materials.	Requested documentation has been received and accepted. No further action is necessary at this time.	Sharon Tippett

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Central	Jefferson County Schools	1/30/14	2013-2014	Accommodation of Interests & Abilities	The school is not in compliance with any of the three-pronged tests. To meet Test 3, the proper steps must be taken regarding the interest shown on the most recent student survey (April, 2011).	On or before April 25, 2014, the school is to submit to KHSAA written documentation of the steps taken to address the indicated interest in bowling, golf, and tennis found on the 2011-2012 athletics interest survey.	School requested and was granted an extension until 5/13/14 for submittal of requested materials.	Requested materials received as of 5/28/14. No further action is necessary at this time.	Gary Lawson
Central Hardin	Hardin County Schools	11/26/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Christian Academy-Louisville	Christian Academy	11/18/15	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Christian County	Christian County Schools	1/6/2016	2015-2016	No Deficiencies					Kathy Johnston
Christian Fellowship	Christian Fellowship	10/18/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Clay County	Clay County Schools	11/7/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Clinton County	Clinton County Schools	12/13/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Clinton County	Clinton County Schools	11/8/17	2017-2018	Accommodation of Interests & Abilities	The school's annual reports offered no evidence that the standards established by any of the three tests for provision of athletic opportunities were being met.	On or before January 25, 2018 the school is to submit to KHSAA a written plan to pursue the validity of the indicated interests in swimming and track and field that was shown on the 2015-16 student athletic interest survey.	School requested and was granted an extension until 3/12/18 for submittal of requested materials.	Requested evidence was received and approved on 3/6/18. No further action is necessary at this time.	Gary Lawson
Clinton County	Clinton County Schools	11/8/17	2017-2018	Equipment & Supplies	The school failed to provide evidence that an equitable uniform review, rotation, and/or replacement plan was being implemented.	On or before January 25, 2018 the school is to submit to KHSAA a written uniform review, rotation, and/or replacement plan showing a complete and equitable cycle of review for all school sponsored teams. This plan is to be signed by the school's principal, athletic director, and all head coaches.	School requested and was granted an extension until 3/12/18 for submittal of requested materials.	Requested evidence was received and approved on 3/6/18. No further action is necessary at this time.	Gary Lawson
Collins	Shelby County Schools	1/14/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippett
Community Christian (Paducah)	Community Christian	10/19/17	2017-2018	Publicity	The school failed to provide the written regulations addressing the pertinent areas of this benefit category that were requested by the 9/21/ 11 Title IX school visit report.	On or before January 5, 2018 the school is to submit to the KHSAA written regulations addressing equitable provision in regards to posting of athletic banners, retirement of jerseys (numbers), athletic awards, and post season banquets.	Requested material recieved by KHSAA and approved on 4/27/18.	No further action is necessary at this time.	Gary Lawson

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Community Christian (Paducah)	Community Christian	10/19/17	2017-2018	Travel & Per Diem	The school did not have the written regulations addressing all pertinent areas of this benefit category as requested by the 9/21/11 Title IX school visit report.	On or before January 5, 2018 the school is to submit to the KHSAA written regulations addressing the equitable provision of the mode of transport, meals, and lodging for student athletes	Requested material recieved by KHSAA and approved on 4/27/18.	No further action is necessary at this time.	Gary Lawson
Conner	Boone County Schools	11/29/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippett
Cooper	Boone County Schools	12/11/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock
Corbin	Corbin Public Schools	9/24/14	2014-2015	No Deficiencies	N/A	N/A	N/A		Gary Lawson
Cordia	Knott County Schools	1/19/17	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Gary Lawson
Covington Latin	Diocese of Covington	2/11/14	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Crittenden County	Crittenden County Schools	10/21/2015	2015-2016	Publicity	The school's Title IX file contained no equitable guidelines for the provision of athletic awards or postseason banquets. The expenditures listed in the 2014-2015 annual report showed a significant disparity in spending for awards.	On or before February 11, 2016, the school is to submit to the KHSAA equitable written guidelines for the provision of postseason awards and awards banquets. These guidelines are to include administrative oversight in relation to this benefit category.	All requested documentat ion was received and approved by February 11, 2016.	No further action is necessary at this time.	Gary Lawson
Cumberland County	Cumberland County Schools	12/6/16	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Gary Lawson
Danville	Danville Public Schools	12/13/12	2012-2013	Accommodation of Interests & Abilities	Data submitted indicated that the school was not meeting the standard established in any of the three tests for provision of athletic opportunities.	The school is to submit, by April 30, 2013, documentation that shows the results of meetings held to ascertain the interests in girl's golf and bowling.	All requested information was received by May 15, 2013 and is satisfactory.	No further action is necessary at this time.	Sharon Tippett
Daviess County	Daviess County Schools	12/15/2015	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Dawson Springs	Dawson Springs Ind. Schools	11/15/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Dayton	Dayton Public Schools	11/8/12	2012-2013	Accommodation of Interests & Abilities	Data submitted indicated that the school was not meeting the standard established in any of the three tests for provision of athletic opportunities.	The school is to submit, no later than January 15, 2013, documented evidence for the pursuance of interest in tennis and swimming. This documentation should include meeting dates (minimum of two), time of meetings, agendas, and sign-in sheets showing attendance.	All requested information was received 1/15/13 and is satisfactory.	No further action is necessary at this time.	Kathy Johnston

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Dixie Heights	Kenton County Schools	12/17/13	2013-2014	Accommodation of Interests & Abilities	The school is not in compliance with any of the three-pronged test. The return rate of the most recent student survey did not reach the 80% return rate to indicate validity.	Steps should be taken to ensure that all students, grades 8-11 participate in the survey, with make-up dates for those students who are absent. The results of this survey should be included in the annual report due April 30, 2014.	All requested documentation and information was received and found to meet the requirements.	No further action is necessary at this time.	Sharon Tippett
Doss	Jefferson County Schools	11/18/14	2014-2015	Accommodation of Interests & Abilities	An accurate review of an administered Student Interest Survey requires that students in grades 9-11 (also, grade 8 if direct feeder school is available) be surveyed with a minimum return rate of 80%.	On or before April 30, 2015, the completed Summary Results form (T-60) from an administered Student Interest Survey should be submitted to the KHSAA.	The requested documentation was submitted and approved on May 5, 2015.	No further action is necessary at this time.	Kathy Johnston
Doss	Jefferson County Schools	11/18/14	2014-2015	Locker Rooms, Practice & Competition Facilities	Continued disparity and neglect of recommendations made from the previous audits conducted in 2000 and 2010 with reference to the softball facility shows an overall disadvantage to the females.	On or before April 30, 2015, a timeline plan is to be submitted, that may include, but not be limited to the development of a softball facility on an alternate school site, or a plan for specific improvements to the current facility.	Documentation was received that included the following improvements to the softball facility: new scoreboard, installation of new drainage system, repair and painting to softball dugouts, benches, and press box.	No further action is necessary at this time.	Kathy Johnston
DuPont Manual	Jefferson County Schools	11/13/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
East Carter	Carter County Schools	10/29/2015	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
East Jessamine	Jessamine County Schools	11/19/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston

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East Ridge	Pike County Schools	1/16/13	2012-2013	Accommodation of Interests & Abilities	Data submitted indicated that the school was not meeting the standard established in any of the three tests for provision of athletic opportunities.	The school is to describe the steps taken to address the indicated interests shown by female athletes on the most recent Student Interest Survey. Deadline for submission is April 30, 2013.	School provided evidence on the improvement plan that the indicated interests were being addressed for validity. No further action necessary at this time.	No further action is necessary at this time.	Gordon Bocock
East Ridge	Pike County Schools	1/16/13	2012-2013	Support Services	Data submitted indicated that only once during the past four years has the overall spending been within the acceptable parameters for the provision of parity.	The Improvement Plan should include steps to bring athletic spending within acceptable parameters for the provision of parity. Deadline for submission is April 30, 2013.	Documentation was provided in the Annual Report that school officials had put into place monitoring procedures for athletic spending. No further action necessary at this time.	No further action is necessary at this time.	Gordon Bocock
Eastern	Jefferson County Schools	1/23/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Edmonson County	Edmonson County Schools	2/2/17	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston

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Elizabethtown	Elizabethtown Schools	12/10/2015	2015-2016	Locker Room, Practice and Competitive Facilities	Locker Room, Practice, and Competitive Facilities -- this is a re-occurring deficiency specific to the softball competitive facility and locker room proximity access; also noted as a deficiency in the 2010 Title IX report	Submit to the KHSAA, no later than February 15, 2016, a plan of improvement to the softball facility. This should include a timeline of item improvement, to include, but not be limited to, the addition of a locker room at the softball competitive site, maintenance improvements as it relates to the press box, restrooms, concession area, and playing regulation rules as it relates to the backstop area.	According to submitted documentation, a timeline of project for maintenance to the softball areas of dugouts, press box, concession stand, and restrooms is to be completed by March 30, 2016. A warning track will also be installed from dugout to dugout and down both foul lines by March 30, 2016. Submitted information also stated that the addition of a softball locker room will be placed on the EIS district facility plan and should have approval in June or July of 2016.	All requested information has been received and is satisfactory. Follow-up will occur as to the final status for the addition of a softball locker room at the competitive site.	Kathy Johnston
Elliott County	Elliott County Schools	10/25/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Eminence	Eminence Public Schools	1/31/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippet

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Estill County	Estill County Schools	1/14/14	2013-2014	Accommodation of Interests & Abilities	The school failed to provide documentation that it is meeting the standard established in any of the three tests for provision of athletic opportunities.	On or before April 23, 2014, the school is to submit to the KHSAA written documentation of the steps taken to address the indicated interests in bowling and archery. If these interests are proven to be authentic, the future steps to be taken by the school are to be included as well.	School requested and was granted an extension for submittal of these materials until 4/30/14.	Requested documentation was received on 4/29/14. Material was reviewed and found to be satisfactory and no further action is necessary at this time.	Gary Lawson
Estill County	Estill County Schools	1/14/14	2013-2014	Support Services	An analysis of athletic spending over the past three years shows that these expenditures have strongly favored the male athletes.	On or before April 23, 2014, the school is to submit to the KHSAA a written listing of the steps being taken by the school to monitor athletic spending for the provision of parity.	School requested and was granted an extension for submittal of these materials until 4/30/14.	Requested documentation was received on 4/29/14. Material was reviewed and found to be satisfactory and no further action is necessary at this time.	Gary Lawson
Evangel Christian	Evangel Christian	11/16/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Fairdale	Jefferson County Schools	9/20/13	2013-2014	Accommodation of Interests & Abilities	A review of the school's Title IX file indicated that there is not an active Gender Equity Committee in place. It is the establishment and involvement of this committee to determine the availability of opportunities to participate and to ensure overall equity in the benefits received.	On or before December 15, 2013 , the school is to submit an established list of Gender Equity Committee members. The list shall also contain the signature of each member as an agreement to serve. The school is to submit, on or before May 1, 2014 , all scheduled and conducted Gender Equity Committee meeting agendas, sign-in sheets showing attendance, and minutes of each meeting.	Requested list of Gender Equity Committee members was received February 25, 2014. Minutes and sign-in sheets of meetings held on January 24 and April 14 were received May 1, 2014.	No further action is necessary at this time.	Kathy Johnston

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Fairview	Fairview Public Schools	1/12/2016	2015-2016	Support Services	In the benefit area of Support Services - directly related to a continued pattern of spending that showed a strong advantage to the males.	Please submit to the KHSAA, no later than March 1, 2016, a description of the process and/or steps that have been put in place that would provide for administrative oversight and approval of spending so as to ensure overall equivalence in all spending categories. Although previous spending overages have appeared to specifically be related to football, the process in place should be effective for all teams.	All information has been received and meets the guidelines as set forth in the recommended action.	No further action is necessary at this time.	Kathy Johnston
Fern Creek	Jefferson County Schools	2/13/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Boccock
Fleming County	Fleming County Schools	11/20/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Fleming County	Fleming County Schools	12/16/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Fort Campbell	Fort Campbell Schools	12/4/13	2013-2014	Accommodation of Interests & Abilities	The school failed to provide documentation that it is meeting the standard established in any of the three tests for provision of athletic opportunities.	On or before April 10, 2014, the school is to submit to KHSAA the steps being taken to pursue the authenticity of the indicated interests in bowling and archery. If interest in one or both of these sports prove to be genuine, then there should be documentation of plans to assess geographic feasibility or to add the sport at some level.	School requested and was granted an extension for submittal of these materials until 4/28/14	Requested documentation was received on 4/28/14. Material was reviewed and found to be satisfactory and no further action is necessary at this time.	Gary Lawson
Fort Knox	Fort Knox Schools	1/26/2016	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Frankfort	Frankfort Public Schools	12/17/15	2015-2016	Locker Room, Practice and Competitive Facilities	No written assignments for locker room and storage present in Title IX file. Disparity between softball field and baseball field due to no lights at softball	Requested written assignment of locker room and storage be submitted to KHSAA by March 1, 2016 Requested information for addressing the disparity between softball and baseball	Requested information received and viewed as satisfactory	No further action necessary at this time	Barbara Kok

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Frankfort	Frankfort Public Schools	12/17/15	2015-2016	Travel and Per Diem	No written policy regarding travel and Per Diem included in the Title IX file	Requested written Travel and Per diem policy be submitted to the KHSAA by March 1, 2016	All requested materials and information were submitted and viewed as satisfactory	No further action necessary at this time	Barbara Kok
Franklin County	Franklin County Schools	10/2/14	2014-2015	No Deficiencies	N/A	N/A	N/A		Kathy Johnston
Franklin-Simpson	Simpson County Schools	12/1/15	2015-2016	Publicity	No written evidence presented for criteria of banners and jerseys on public display. Incomplete reporting of monies expended for the benefit area of awards and banquets.	Requested written awards and banners policy be submitted to the KHSAA bt Feb. 29, 2016 Requested written information be submitted for obtaining accurate information on expenditure for banquets and awards.	All requested materials were submitted and veiwed as satisfactory.	No further action necessary at this time.	Barbara Kok
Franklin-Simpson	Simpson County Schools	12/1/15	2015-2016	Travel & Per Diem	No written Travel and Per Diem policy included in Title IX file	Requested written Travel and Per Diem policy be submitted to KHSAA by Feb 29, 2016	All materials submitted and and reviewed as satisfactory.	No further action at this time	Barbara Kok
Frederick Fraize	Cloverport Public Schools	1/21/16	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Fulton City	Fulton Public Schools	9/25/13	2013-2014	Locker Rooms, Practice & Competition Facilities	Continued disparity in the amenities provided at the softball facility when compared to other outdoor venues, especially the baseball field.	On or before December 16, 2013, the school is to submit to KHSAA a detailed written plan for improving the amenities at the softball facility which would reduce the gap between that venue and the baseball field. The plan is to have reasonable projected completion dates for the projects listed.	All requested documentat ion was received on 12/10/13. The materials were reviewed and appeared to meet the requested requiremen ts.	No further action is necessary at this time.	Gary Lawson

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Fulton County	Fulton County Schools	9/24/13	2013-2014	Equipment & Supplies	The uniforms observed during the visit showed an advantage for the male athletes and no uniform review, rotation, and/or replacement plan was in place.	On or before December 3, 2013, the school is to submit to KHSAA a written plan for equitable provision in relation to the girls softball uniforms. Pictures may be used as evidence in this endeavor. On or before December 3, 2013, the school is to submit to KHSAA a written uniform review, rotation, and/or replacement plan that contains equitable review intervals for all "like" sports.	Extension requested and granted to 12-18-13.	All requested materials received on 12-10-13. Documentation was reviewed and found to be satisfactory. No further action is necessary at this time.	Gary Lawson
Fulton County	Fulton County Schools	9/24/13	2013-2014	Travel & Per Diem	The expenditures submitted on the T-35 form for this benefit category were inaccurate and the written guidelines for equitable provision in this category were not adequate.	On or before December 3, 2013, the school is to submit to the KHSAA a corrected "Travel" column on the T-35 form showing accurate expenditures for the 2011-12 school year. On or before December 3, 2013, the school is to submit to KHSAA written guidelines for equitable provision within this benefit category. These guidelines should address mode of transportation and provision of meals and lodging.	School requested and was granted an extension for submittal of these materials until 12-18-13.	All requested documentation was received on 12-10-13. Materials were reviewed and found to be satisfactory. No further is necessary at this time.	Gary Lawson
Gallatin County	Gallatin County Schools	11/26/12	2012-2013	No Deficiencies	N/A	N/A	N/A		Sharon Tippett
Garrard County	Garrard County Schools	10/18/12	2012-2013	Equipment & Supplies	No uniform rotation plan in place.	This school is to develop a uniform rotation plan and submit to the KHSAA with the 2013 Annual Report.	Requested documentation was received 6/4/13 and found to be satisfactory.	No further action is necessary at this time.	Gordon Bocock

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Garrard County	Garrard County Schools	10/18/12	2012-2013	Travel & Per Diem	Incomplete travel and per diem policy.	The school is to develop a travel and per diem policy and submit to the KHSAA with the 2013 Annual Report.	Requested information was received June 4, 2013 and was found to be satisfactory.	No further action is necessary at this time.	Gordon Bock
Garrard County	Garrard County Schools	10/18/12	2012-2013	Publicity	Incomplete awards and banner policy.	The school is to develop an awards and banner policy and submit to the KHSAA with the 2013 Annual Report.	Requested information was received June 4, 2013 and was found to be satisfactory.	No further action is necessary at this time.	Gordon Bock
George Rogers Clark	Clark County Schools	2/6/14	2013-2014	Medical & Training Facilities & Services	Weight room facilities viewed had limited dressing room and restrooms, equipment inappropriate for female use and male were given preferential scheduling times for use of the weight room.	On or before March 30, 2014, the school is to submit to the KHSAA a plan to improve the weight training facility. Included in the plan should be purchase or provision of appropriate weight training equipment, address the issue of dressing and restrooms, assign times that provide parity, and a time line for completion.	All requested documentation and information was received and found to meet the requirements.	No further action is necessary at this time.	Barbara Kok
Glasgow	Glasgow Public Schools	11/12/13	2013-2014	No Deficiencies	N/A	N/A	NA	NA	Sharon Tippett
Grant County	Grant County Schools	10/16/13	2013-2014	Medical & Training Facilities & Services	The weight room is currently located in the middle of the Football locker room making access for female athletes unacceptable. Equipment and atmosphere is not "female friendly".	On or before December 15, 2013 the school is to submit to KHSAA written evidence of plans and procedures for weight room improvements that ensure equity for female athletes. Completion dates are to be included in the plans.	Information received and reviewed appeared to meet the improvements requested. Completion date was projected as July 2014.	No further action is necessary at this time.	Barbara Kok
Graves County	Graves County Schools	11/16/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Grayson County	Grayson County Schools	11/18/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Green County	Green County Schools	11/10/16	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Barbara Kok

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Greenup County	Greenup County Schools	10/18/12	2012-2013	Equipment & Supplies	There was no viewed evidence of uniforms to evaluate quality and quantity.	The school is to submit, no later than January 15, 2013, the following criteria for all available uniforms; total number of uniform sets, number of home uniforms, number of away uniforms, brand name of uniform, date of last purchase for each uniform, and lettering style for each uniform.	Requested documentation received on 1/14/13 and found to be satisfactory.	No further action is necessary at this time.	Kathy Johnston
Greenup County	Greenup County Schools	10/18/12	2012-2013	Travel & Per Diem	There was no viewed written guideline for the provision of travel and/or per diem.	The school is to submit, no later than January 15, 2013, a written guideline for the provision of travel and per diem (housing / food) that will insure equity for all teams.	Requested documentation received on 1/14/13 and found to be satisfactory.	No further action is necessary at this time.	Kathy Johnston
Greenup County	Greenup County Schools	10/18/12	2012-2013	Support Services	Total athletic spending has strongly favored the male athletes for at least a two year period.	The school is to submit, no later than January 15, 2013, a plan for improvement to bring benefit spending within the acceptable parameters.	Requested documentation received on 1/14/13 and found to be satisfactory.	No further action is necessary at this time.	Kathy Johnston
Greenwood	Warren County Schools	10/29/13	2013-2014	Equipment & Supplies	Title IX school visit reports filed in January, 2001, November, 2005, and October, 2013, state that the school was not following any uniform, review, rotation, and/or rotation plan for the provision of parity in this area. The implementation of such a plan was requested in both the 2001 and 2005 school visit reports.	On or before April 1, 2014, the school is to submit to KHSAA a uniform review, rotation, and/or replacement plan which shows a full and equitable cycle of rotation for all "like" sports. This document is to be signed by the school principal, high school athletic director, district title IX coordinator, the executive officer of each booster club, all head coaches of high school athletic teams, and all members of the Gender Equity Review Committee.	School requested and was granted an extension for submittal of these materials until 4/23/14.	Requested documentation was received on 4/30/14. Material was reviewed and found to be acceptable. No further action is necessary at this time.	Gary Lawson

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Greenwood	Warren County Schools	10/29/13	2013-2014	Medical & Training Facilities & Services	Title IX school visit reports filed in January, 2001, November, 2005, and October, 2013, state that there was no posted usage schedule for the weight training room showing provision of equitable female access. Interviews with student athletes and coaches confirmed there was little, if any, female usage of the weight room.	On or before April 1, 2014, the school is to submit to KHSAA a written usage schedule for the weight training room that shows equitable female access to that facility. This document is to be signed by the high school principal, athletic director, district Title IX coordinator, head coaches of all high school athletic teams, and all members of the Gender Equity Review Committee.	School requested and was granted an extension for submittal of these materials until 4/23/14.	Requested documentation was received on 4/30/14. Material was reviewed and found to be acceptable. No further action is necessary at this time.	Gary Lawson
Hancock County	Hancock County Schools	9/19/16	2016-2017	Equipment & Supplies	School failed to provide evidence that uniforms were being provided on an equitable basis.	On or before April 15, 2017 the school is to submit to KHSAA an equitable uniform review, rotation , and /or replacement plan which shows a full cycle of review/ replacement for all school sponsored teams.	Required materials recieved and approved on 4/17/17.	No further action is necessary at this time.	Gary Lawson
Harlan	Harlan Public Schools	10/10/2013	2013-2014	Medical & Training Facilities & Services	Weight room facilities were not "female friendly" due to limited equipment and location of facility. This is a reoccurring deficiency.	On or before 12/15/13 the school is to submit to the KHSAA the process and procedure to address the school's weight training room which currently does not provide equitable access or proper equipment for use by female athletes.	Requested documentat ion has NOT been received.	As of 6/10/14 still no documentation has been received.	Barbara Kok

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Harlan	Harlan Public Schools	10/10/2013	2013-2014	Support Services	An analysis of overall spending for three years shows expenditures strongly favor male athletes.	On or before December 15, 2013 the school is to submit written evidence of the process and procedure for administrative oversight of athletic spending that will ensure parity for all athletes. An extension due to severe winter weather was granted to March 1, 2014.	Requested documentat ion has NOT been received.	As of 6/10/14 still no documentation has been received.	Barbara Kok
Harlan County	Harlan County Schools	12/6/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Harrison County	Harrison County Schools	11/6/14	2014-2015	Support Services	Due to inaccurate reporting on the T-35 form in the areas of Boosters and facilities it could not be determined if overall spending is equitable.	On or before April 30, 2015, the school is to review and correct the information provided regarding Booster contributions and review the distribution of funds reported for construction of new facilities.	The requested documentat ion was received and approved April 15, 2015.	No further action necessary at this time	Barbara Kok
Hart County	Hart County Schools	11/2/2015	2015-2016	Support Services	Total athletic spending favors the male athletes for the past two school years. There appeared to be little, if any, direct institutional oversight of booster spending. THIS IS A REOCCURRING DEFICIENCY.	On or before January 28, 2016 the school is to submit to KHSAA all written regulations for the oversight of booster club spending for the provision of parity which are in place at the school. This information may include copies of any documents that are used as part of this process.	Extension for submittal of required information granted until February 16, 2016.	All required documentation received and approved by February 16, 2016. No further action is necessary at this time.	Gary Lawson

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Hazard	Hazard City Schools	10/7/14	2014-2015	Accommodation of Interests & Abilities	A review of the Student Interest Surveys of 2012 and 2014 indicated an interest in bowling. This information was not documented on the T-3 form for either year.	On or before December 15, 2014, two meetings shall be held to determine validity of interest in bowling.	All requested documentation was received by December 15, 2014. The materials were reviewed and approved meeting the requested requirements.	No further action is necessary at this time.	Kathy Johnston
Henderson County	Henderson County Schools	12/12/16	2016-2017	n/a	N/A	N/A	N/A	N/A	Gary Lawson
Henry Clay	Fayette County Schools	1/13/15	2014-2015	Locker Rooms, Practice & Competition Facilities	Continued disparity of provisions and recommendations made from the previous audits of 1999 and 2009 occurring between the softball and baseball facilities.	On or before March 15, 2015, a projected plan of development relative to the addition of a softball locker room should be submitted. This plan should include approval by the local school board. Also to be submitted is an equitable usage schedule for the indoor hitting facility, and a plan of improvement that addresses the differences in amenities between the baseball and softball facilities.	An extension was granted to May 15, 2015 for receipt of information. Documentation regarding the addition of a softball locker room was received on May 15, 2015. It was reviewed and currently remains incomplete, and therefore not approved. All other requested information has been received and approved.	The completed and signed data has not been received as of June 8, 2015. A supplemental request was sent on June 8, 2015 that requires submission of status/update for the softball projects on the following dates: September 30, 2015; November 30, 2015; January 31, 2016; March 31, 2016; and May 31, 2016.	Kathy Johnston
Henry County	Henry County Schools	9/24/2015	2015-2016	No Deficiencies					Kathy Johnston
Heritage	Heritage Academy	9/26/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Boccock

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Hickman County	Hickman County Schools	11/7/12	2012-2013	Medical & Training Facilities & Services	At the time of the 2003, 2004, and 2012 title IX visits the school failed to provide documentation that equitable access was available in relation to the weight training facility	On or before February 5, 2013, the school is to submit to the KHSAA a usage schedule for the weight training room that shows equity for both genders in regard to access to this facility. This schedule is to be posted at the facility and become a part of the school's Title IX file.	Requested documentation received on 1/16/13 and found to be satisfactory. No further action is necessary at this in relation to this deficiency.	No further action is necessary at this time.	Gary Lawson
Highlands	Fort Thomas Schools	1/20/15	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Holmes	Covington Public Schools	12/2/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Holy Cross (Covington)	Diocese of Covington	12/19/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock
Holy Cross (Louisville)	Diocese of Louisville	10/27/2015	2015-2016	No Deficiencies					Kathy Johnston
Hopkins County Central	Hopkins County Schools	11/17/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Hopkinsville	Christian County Schools	2016-12-13	2016-2017	Equipment & Supplies	The school failed to provide evidence that the quality and quantity of uniforms were being provided on an equitable basis.	On or before May 30, 2017, the school is to submit a written uniform plan of review and/or replacement, that would show equivalence and parity for the like teams. This plan would show a full cycle. Requested documentation is to also include the listing of all sport/activity teams and the current quantity of provided uniforms and also the quality (brand name) of each. This plan is to also include the signatures of each coach showing understanding of requested documentation.	Materials have not been received as of 7/14/17		Kathy Johnston
Iroquois	Jefferson County Schools	1/10/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock
Jackson City	Jackson Independent Schools	11/17/16	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Gary Lawson
Jackson County	Jackson County Schools	10/4/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Jeffersontown	Jefferson County Schools	11/10/17	2017-2018	Travel & Per Diem	Expenditures in this area could not be accurately evauated due to \$0 reported on the T-35 forTravel	On or before December 15, 2017 the school is to submit a corrected T-35 form with actual expenditures for the years 2016-17 for the area of travel.	All requested documents were recieved and approved.	No further action is necessary at this time.	Barbara Kok

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Jeffersontown	Jefferson County Schools	11/10/17	2017-2018	Support Services	Overall spending for a two-year period could not be accurately evaluated due to incomplete amounts reported on the T-35 for travel and boosters	On or before December 15, 2017 the school is to submit a corrected T-35 form with actual expenditures for the years 2016-17 for the area of travel and Booster contributions.	All requested documents were recieved and approved.	No further action is necessary at this time.	Barbara Kok
Jenkins	Jenkins Public Schools	1/26/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
John Hardin	Hardin County Schools	10/27/16	2016-2017	Locker Rooms, Practice & Competition Facilities	The school showed no evidence of any actions taken to address the provision of equivalence in relation to the assignment of locker room space for female athletes as requested by the 12/6/2011 Title IX school visit report.	On or before April 30, 2017 the school is to submit to KHSAA a detailed written plan addressing the continuing disparity in the provision of equitable locker room space for female athletes. This plan should include, but not be limited to, both short and long range solutions for this inequity. A realistic projected completion date should also be included.	Extension granted to school for submittal of required materials until 5/15/17.	Required information recieved on 5/15/17. Submitted data approved on 5/17/17. No further action is necessary at this time.	Gary Lawson
Johnson Central	Johnson County Schools	10/31/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
June Buchanan	June Buchanan School	9/28/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Kentucky Country Day	Kentucky Country Day	10/17/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Knott County Central	Knott County Schools	12/5/12	2012-2013	Support Services	Total athletic spending has strongly favored the male athletes for at least a two year period.	This deficiency is to be addressed by the school conducting a self-analysis of athletic spending for provision of equity. The steps to be followed in this analysis are listed in the 12/5/12 school visit report. The results of this analysis are to be submitted to KHSAA no later than April 25, 2013.	The requested documentat ion was recieved on 4-29-13. The results of the self-analysis appeared to be satisfactory and no further action is necessary at this time.	No further action is necessary at this time.	Gary Lawson
Knox Central	Knox County Schools	11/13/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippett

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Lafayette	Fayette County Schools	1/22/15	2014-2015	Locker Rooms, Practice & Competition Facilities	Continued disparity of provisions and recommendations made from the previous audits of 2000 and 2009 relative to the lack of a locker room at the softball facility. This is compounded by the difference in viewed amenities that exist between the baseball and softball sites.	On or before April 27, 2015, a projected plan of development relative to the addition of a locker room at the softball field facility. This plan should include a timeline with drawings and documentation as submitted and approved by the local school board.	An extension was granted to May 15, 2015 for receipt of information. Documentation was received on May 15, 2015. It was reviewed and currently remains incomplete, and therefore not approved.	The completed and signed data has not been received as of June 8, 2015. A supplemental request was sent on June 8, 2015 that requires submission of status/update for the softball projects on the following dates: September 30, 2015; November 30, 2015; January 31, 2016; March 31, 2016; and May 31, 2016.	Kathy Johnston
LaRue County	LaRue County Schools	9/18/13	2013-2014	Accommodation of Interests & Abilities	School failed to provide documentation that it is meeting the standard established in any of the three tests for provision of athletic opportunities.	On or before December 13, 2013 the school is to submit to KHSAA written documentation of the steps taken to address the indicated interest in bowling shown on the 2011-12 athletic interest survey. This documentation should include, but not be limited to, evidence of interest meetings held and the attendance at these meetings. If the attendance at these meetings indicates that the interest is authentic, the future steps to be taken by the school are to be included as well.	Extension requested by school. Extension granted to January 15, 2014.	All requested documentation received on 1-10-14. Materials were reviewed and found to be satisfactory. No further action is necessary at this time.	Gary Lawson

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Lawrence County	Lawrence County Schools	9/27/12	2012-2013	Support Services	The school had no system in place for the oversight of booster expenditures for the provision of equity as was requested by the November, 2004 report when a deficiency was assigned in this same benefit category.	Material submitted in relation to this deficiency did not fully meet the requirements requested. After consultation with school officials an extension for resubmittal was granted.	Extension granted to February 1, 2013.	All requested documentation received as of 1/29/13. Materials were satisfactory and no further action is necessary at this time.	Gary Lawson
Lee County	Lee County Schools	10/28/2015	2015-2016	No Deficiencies					Sharon Tippett
Leslie County	Leslie County Schools	12/7/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Letcher County Central	Letcher County Schools	1/30/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Lewis County	Lewis County Schools	11/4/2015	2015-2016	Locker Room, Practice and Competitive Facilities	The amenities provided at the baseball facility are far superior to those provided at the softball facility.	On or before February 3, 2016, the school is to submit to the KHSAA a written for upgrading amenities at the softball field which would make the facility provide equivalence when compared to the baseball field. This plan is to include reasonable completion dates for all designated projects.	All requested documentation was received and approved by February 3, 2016.	No further action is necessary at this time.	Gary Lawson
Lexington Catholic	Diocese of Lexington	2/7/14	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Lexington Christian	Lexington Christian Academy	2/18/14	2013-2014	Equipment & Supplies	Differences were viewed in uniform <u>quantity</u> provided with regard to baseball / softball, boys golf / girls golf and the <u>quality</u> of the volleyball uniform as compared to all other uniforms.	On or before May 1, 2014, the school is to submit a uniform plan that would ensure the equitable <u>quantity</u> of provided uniforms for softball and girls golf. The school is to also submit a plan that would ensure overall equitable <u>quality</u> with regard to the future purchase of uniforms.	All requested documentation was received May 1, 2014. All material reviewed was found to be satisfactory and acceptable.	No further action is necessary at this time.	Kathy Johnston

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Lexington Christian	Lexington Christian Academy	2/18/14	2013-2014	Support Services	An analysis of athletic spending over the past three years shows that these expenditures have strongly favored the male athletes.	On or before May 1, 2014, the school is to submit a process and plan of review that would include administrative oversight with regard to an accurate reporting of expenditures in the areas of equipment/supplies, travel/per diem, and awards. This plan is to ensure consistency and a goal toward overall equivalence in spending.	All requested documentation was received May 1, 2014. All material reviewed was found to be satisfactory and acceptable.	No further action is necessary at this time.	Kathy Johnston
Lincoln County	Lincoln County Schools	11/12/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock
Livingston Central	Livingston County Schools	10/24/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Lloyd Memorial	Erlanger-Elsmere Public School	10/28/14	2014-2015	Equipment & Supplies	As was the case at the time of the February 23, 2007 Title IX school visit, their was not a uniform review, rotation, and/or replacement plan showing a full cycle of rotation for each team. There was also some disparity in both the quality and quantity of uniforms provided. These disparities were reflected in the spending within this benefit category.	On or before January 16, 2015, the school is to submit to the KHSAA a written uniform review, rotation, and/or replacement plan that shows an equitable cycle of review for replacement for all school sponsored sports. This plan is to be signed by all head coaches and all members of the gender equity review committee.	The requested documentation was received and approved on January 14, 2015.	The documentation received was sufficient and no further action is necessary at this time.	Gary Lawson
Logan County	Logan County Schools	10/25/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Louisville Collegiate	Louisville Collegiate	10/29/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Ludlow	Ludlow Public Schools	9/22/14	2014-2015	No Deficiencies	N/A	N/A	N/A		Gary Lawson

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Lynn Camp	Knox County Schools	10/19/2015	2015-2016	Publicity	The school did not provide written guidelines for the provision of parity within this benefit category and also failed to report expenditures for awards on the T-35 form.	On or before February 1, 2016 the school is to submit equitable written regulations addressing the posting of banners and/or pictures for athletic recognition for both teams and individual athletic participants, equitable provision of athletic awards for individuals and teams, and equitable provision of post season banquets for all school sponsored teams.	All requested information was received and approved on February 6, 2016.	No further action is necessary at this time.	Gary Lawson
Lyon County	Lyon County Schools	9/28/2015	2015-2016	Travel and Per Diem	The failure of the school to provide adequate written guidelines for the provision of equity in relation to the mode of transportation and lodging for student athletes and also the failure to provide total and accurate expenditures for this benefit category on the T-35 form rendered this area to be deficient.	*On or before February 1, 2016, the school is to submit to KHSAA a written expansion of the current guidelines for Travel and Per Diem which include equitable provision in relation to all modes of transportation used by student athletes and equitable provision of lodging for student athletes during overnight trips. -----*On or before February 1, 2016, the school is to submit to KHSAA a corrected T-35 form for the 2014-15 school year which reflects accurate and complete expenditures in the Travel column.	All requested documentation was received and approved by February 18, 2016.	No further action is necessary at this time.	Gary Lawson
Madison Central	Madison County Schools	12/17/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Madison Southern	Madison County Schools	12/10/16	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Madisonville-North Hopkins	Hopkins County Schools	2/6/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Magoffin County	Magoffin County Schools	10/24/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Male	Jefferson County Schools	11/15/16	2015-2016	Travel & Per Diem	The school did not provide complete regulations regarding the provision of Travel and Per Diem for student athletes. This was also the case at the time of the two previous school visits.	On or before May 30, 2017 the school is to submit to KHSAA a complete set of written guidelines addressing the equitable provision of Travel and Per Diem for student athletes. These guidelines are to include the mode of transportation, the provision of meals, and lodging.	Required information approved as of 6/30/ 15.	No further action is necessary at this time.	Sharon Tippett
Marion County	Marion County Schools	9/26/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Marshall County	Marshall County Schools	12/14/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Mason County	Mason County Schools	10/18/16	2016-2017	Travel & Per Diem	School provided no written regulations regarding the equitable provision of travel and per diem for student athletes.	On or before April 30, 2017 the school is to submit to KHSAA written guidelines addressing the equitable provision of travel and per diem for student athletes. These guidelines should include, but not be limited to, the mode of transportation, and the provision of meals and lodging.	The required information was recieved and approved on May 8, 2017.	No further action necessary at this time.	Gary Lawson
Mayfield	Mayfield Public Schools	9/26/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
McCreary Central	McCreary County	2/12/13	2012-2013	Locker Rooms, Practice & Competition Facilities	There continues to be a large disparity in the emenities provided at the schools' softball field when compared to other outdoor athletic venues especially the baseball field.	On or before May 15, 2013, the school is to submit to the KHSAA a written plan to narrow the current disparities that exist between the baseball and softball facilities. The amenities to be addressed in this plan should include, but not be limited to, the enclosure of the visiting team dugout, the provision of equitable office space, equitable locker room facilities, and equitable restroom facilities. Any listed projects that are part of the plan are to include expected completion dates.	The requested plan was received on 4/22/13. The document appeared to be satisfactory and no further action is necessary at this time.	No further action is necessary at this time.	Gary Lawson

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
McCreary Central	McCreary County	2/12/13	2012-2013	Medical & Training Facilities & Services	Female access to the schools' weight training facility was not being provided.	On or before May 15, 2013 the school is to submit to the KHSAA a specific plan for the provision of equitable access and proper training equipment for female athletes at the weight room facility. This documentation is to include an equitable usage schedule showing female team access. This schedule is to be signed by all head coaches, the athletic director, and the principal.	The requested documentation was received on 4/22/13. The plan was satisfactory and no further action is necessary at this time.	No further action is necessary at this time.	Gary Lawson
McCreary Central	McCreary County	2/12/13	2012-2013	Support Services	Athletic spending has been outside of generally accepted parameters for the provision of equitable benefits for the past three years.	On or before May 15, 2013, the school is to submit to the KHSAA the results of a self-analysis in relation to athletic spending. This self-analysis should include a designation of which benefit areas and which teams have total expenditures favoring male athletes. It should also include the procedures that have been implemented to monitor these expenditures for provision of equity.	A partial analysis with some procedures for monitoring was received on May 15, 2013. No further action is necessary at this time.	No further action is necessary at this time.	Gary Lawson
McLean County	McLean County Schools	11/17/16	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Barbara Kok
Meade County	Meade County Schools	10/21/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Menifee County	Menifee County Schools	9/26/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Mercer County	Mercer County Schools	1/28/16	2015-2016	No Deficiencies					Barbara Kok
Metcalfe County	Metcalfe County Schools	9/26/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Middlesboro	Middlesboro Schools	11/15/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Model	Model Laboratory School	2/6/14	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Monroe County	Monroe County Schools	11/28/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Montgomery County	Montgomery County Schools	2/4/16	2015-2016	Support Services	Total athletic spending could not be evaluated because annual Title IX reports contained large expenditure amounts which could not be confirmed or verified by current school administrators.	On or before April 25, 2016 the school is to submit to KHSAA a completed T-35 form for the 2014-2015 school year which contains complete and accurate expenditures for all requested benefit categories.	All requested documentation was received and approved by April 25, 2016.	No further action is necessary at this time.	Gary Lawson
Montgomery County	Montgomery County Schools	2/4/16	2015-2016	Locker Room, Practice and Competitive Facilities	(1)The school's baseball dressing room was much larger and offered superior amenities than the dressing room provided for softball. (2)The expenditures submitted on the T-35 form in the 2014-2015 annual report for this benefit category were incorrect.	(1) On or before April 30, 2016 the school is to submit to KHSAA plans to improve the amenities provided for the softball dressing area which will bring about equivalence when compared to the dressing area for baseball. (2) On or before April 25, 2016 the school is to submit to the KHSAA a completed T-35 form for the 2014-2015 school year which shows actual and accurate expenditures for locker rooms, practice, and competitive facilities.	All requested documentation was received and approved on April 25, 2016.	No further action is necessary at this time.	Gary Lawson
Moore	Jefferson County Schools	12/4/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Boccock
Morgan County	Morgan County Schools	1/17/17	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Barbara Kok
Muhlenberg County	Muhlenberg County Schools	10/22/15	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Murray	Murray Public Schools	12/13/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Nelson County	Nelson County Schools	11/12/2015	2015-2016	No Deficiencies					Sharon Tippett
Newport	Newport Public Schools	2/12/15	2014-2015	Support Services	The school's spending for total athletic support could not be completely evaluated because expenditures on the T-35 form submitted in the 2013-14 annual Title IX report were either incomplete or incorrect.	On or before April 27, 2015, the school is to submit to KHSAA a complete and correct T-35 form for the 2013-14 school year. A special emphasis should be placed on providing correct expenditures in the TRAVEL and AWARDS columns.	School requested and was granted an extension for submittal of required documentation until May 7, 2015.	Required documentation was received on 5/7/15. The material was sufficient and no further action is necessary at this time..	Gary Lawson
Newport Central Catholic	Diocese of Covington	1/14/14	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Boccock
Nicholas County	Nicholas County Schools	11/15/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
North Bullitt	Bullitt County Schools	10/23/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
North Hardin	Hardin County Schools	1/7/16	2015-2016	No Deficiencies					Sharon Tippett

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
North Laurel	Laurel County Schools	2/10/15	2014-2015	No Deficiencies	N/A	N/A	N/A		Kathy Johnston
North Oldham	Oldham County Schools	11/20/2015	2015-2016	No Deficiencies					Kathy Johnston
						On or before April 25, 2014, the school is to submit to KHSAA written documentation of the steps taken to address the indicated interest in bowling and archery shown in the 2011-2012 student athletic interest survey. This documentation should include, but not be limited to, evidence of interest meetings held and the attendance at these meetings. If the attendance at these meetings suggests that the interest is authentic, the future steps to be taken by the school are to be included as well.		Requested documentation was received on 4/29/14. Material was reviewed and found to be satisfactory and no further action is necessary at this time.	
Ohio County	Ohio County Schools	1/23/14	2013-2014	Accommodation of Interests & Abilities	The school failed to provide documentation that it was meeting the standard established in any of the three tests for provision of athletic opportunities.		School requested and was granted an extension until 4/29/14 for submittal of requested materials.		Gary Lawson
Oldham County	Oldham County Schools	10/16/2015	2015-2016	No Deficiencies					Kathy Johnston
						On or before December 18, 2017 the school is to submit to the KHSAA written regulations addressing the equitable provision of the mode of transportation and lodging for student athletes	Requested documentation received and approved on 12/5/17.	No further action is necessary at this time.	
Oneida Baptist Institute	Oneida Baptist Institute	9/26/17	2017-2018	Travel & Per Diem	The school did not provide written evidence that equity was being pursued in regards to the pertinent areas of this benefit category.				Gary Lawson
Owen County	Owen County Schools	9/15/2015	2015-2016	No Deficiencies					Kathy Johnston
Owensboro	Owensboro Public Schools	11/6/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Owensboro Catholic	Diocese of Owensboro	11/19/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
						On or before January 26, 2015 the school is to submit to KHSAA a completed T-35 form for the 2013-2014 school year. Complete and accurate expenditures under column headings of Equipment and Supplies, Travel, and Awards should be included.	The requested documentation was received and approved on January 26, 2015.	No further action is necessary at this time.	
Owsley County	Owsley County Schools	11/10/14	2014-2015	Support Services	The school failed to provide accurate expenditures in several of the benefit categories on the T-35 form which made it impossible to complete a total analysis of spending for athletic support.				Gary Lawson

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Paducah Tilghman	Paducah Public Schools	1/10/18	2017-2018	Travel & Per Diem	The school failed to produce adequate evidence of equitable provision in regard to mode of transportation, meals, and lodging for student athletes.	On or before March 26, 2018 the school is to submit to KHSAA written regulations addressing the provision of equity in regards to mode of transport, meals, and lodging for student athletes. These regulations are to be signed by the school's athletic director, principal, members of the Gender Equity Review Committee, and all head coaches.	Requested documents received on 3/27/18 and approved on 4/19/18.	No further action is necessary at this time.	Gary Lawson
Paintsville	Paintsville Schools	10/8/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Paris	Paris Public Schools	9/30/13	2013-2014	Support Services	A two-year review of overall spending does not meet the acceptable parameters on a percentage or per athlete spending basis.	On or before February 1, 2014, the school is to submit written evidence of the process and procedure for administrative oversight in the benefit expenditure areas of equipment/supplies, travel/per diem, and awards.	All requested documentation was received on 1/29/14. The materials were reviewed and appeared to meet the requested requirements.	No further action is necessary at this time.	Kathy Johnston

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Paul Laurence Dunbar	Fayette County Schools	1/29/15	2014-2015	Locker Rooms, Practice & Competition Facilities	Continued 'thread' of disparity appears to exist between the provisions for baseball compared to softball. These include location of indoor hitting facility, exclusive locker room and office area connected to the dugout.	On or before April 15, 2015, a projected plan of development relative to the addition of a locker room at the softball field facility area. This plan should include a timeline with drawings and documentation as submitted and approved by the local school board.	An extension was granted to May 15, 2015 for receipt of information. Documentation was received on May 15, 2015. It was reviewed and currently remains incomplete, and therefore not approved.	The completed and signed data has not been received as of June 8, 2015. A supplemental request was sent on June 8, 2015 that requires submission of status/update for the softball projects on the following dates: September 30, 2015; November 30, 2015; January 31, 2016; March 31, 2016; and May 31, 2016.	Kathy Johnston
Pendleton County	Pendleton County Schools	9/22/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Perry County Central	Perry County Schools	2/1/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Phelps	Pike County Schools	11/29/12	2012-2013	Accommodation of Interests & Abilities	Data submitted indicated that the school was not meeting the standard established in any of the three tests for provision of athletic opportunities.	The school is to submit, no later than February 15, 2013, documented evidence showing pursuance and feasibility for girls tennis, track, bowling, and soccer. This documentation should include meeting dates (minimum of two), agendas, sign-in sheets showing attendance, and minutes of said meetings.	All requested information was received by 2/14/13 and was found to be satisfactory.	No further action is necessary at this time.	Kathy Johnston

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Phelps	Pike County Schools	11/29/12	2012-2013	Locker Rooms, Practice & Competition Facilities	This is a re-occurring deficiency that originated with the 2005 audit and continued to be deficient in the 2008 audit. It is specific to the development of a softball facility.	The school is to submit, no later than January 30, 2013, written evidence of the School Board's commitment of projected timeline, architectural drawings, and plan for development of acquired property for the construction of a softball facility. Follow-up reports are to be submitted every ninety (90) days beginning with March 1, 2013.	All requested information was received by 2/14/13 and was found to be satisfactory.	Follow-up reports of progress are to be submitted every 90 days beginning with June 1, 2013.	Kathy Johnston
Piarist	Piarist	11/17/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Pike County Central	Pike County Schools	10/13/2015	2015-2016	No Deficiencies					Kathy Johnston
Pikeville	Pike County Schools	11/20/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Pineville	Pineville Public Schools	11/7/17	2017-2018	Support Services	An overall review of spending could not be completed due to the inaccurate reporting of expenditures on the T-35 form.	On or before January 10, 2018 the school is to submit an accurate reporting of expenditures for the 2015-2016 school year.	All required materials received and approved	No further action necessary at this time.	Kathy Johnston
Pleasure Ridge Park	Jefferson County Schools	1/23/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Portland Christian	Portland Christian	10/30/17	2017-2018	Accommodation of Interests & Abilities	The school failed to provide evidence that it was meeting the standard established by any of the three tests for provision of athletic opportunities. The school also failed to provide written minutes for any Gender Equity Committee meetings held during the 2017-2018 school year.	The school's 2017-2018 annual title IX report is to show evidence that the standard established by at least one of the three tests for provision of athletic opportunities is being met. On or before April 30, 2018 the school is to submit to KHSAA minutes for at least three Gender Equity Review Committee meetings held during the 2017-2018 school year.	The required information was received on April 30, 2018. It was approved on May 1, 2018.	No further action is necessary at this time.	Gary Lawson
Powell County	Powell County Schools	12/11/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Powell County	Powell County Schools	2/5/15	2014-2015	Accommodation of Interests & Abilities	Based on the information provided by the school, it could not be verified that the standard established in any of the three opportunities tests was being met.	On or before April 29, 2015, the school is to submit to the KHSAA written documentation of the steps taken to address the indicated interest in tennis and bowling shown on the 2013-2014 athletic interest survey.	The requested documentation and evidence was received on 5/1/15. The information was found to be satisfactory.	The documentation received was sufficient and no further action is necessary at this time.	Gary Lawson
Prestonsburg	Floyd County Schools	10/7/13	2013-2014	Accommodation of Interests & Abilities	A follow-up study to determine the feasibility of real and genuine interest was not conducted or completed specifically for interest in girls' golf and bowling. The recent student survey indicated high interest in these sports.	On or before April 30, 2014, the school is to submit to the KHSAA, written documentation of the steps being taken to ascertain the validity of the indicated interest in bowling and girls' golf.	Requested documentation has been received and accepted.	No further action is necessary at this time.	Sharon Tippett
Prestonsburg	Floyd County Schools	10/7/13	2013-2014	Support Services	The reporting of continued disparity of spending between male and female athletes continues.	On or before April 30, 2014, the school is to submit to the KHSAA, proper documentation of all athletic spending, a plan for oversight of all athletic spending (school and booster) in order to bring about parity in this area. This documentation should be a part of the school's Title IX Improvement Plan.	All requested documentation has been received and accepted.	No further action is necessary at this time.	Sharon Tippett
Pulaski County	Pulaski County Schools	1/17/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Raceland	Raceland Public Schools	12/12/13	2013-2014	Medical & Training Facilities & Services	The school failed to provide documentation that it was providing female access to the weight training room in the old gym. During the interviews of coaches and student athletes it was discovered that there were two additional weight rooms on campus which were not shown to KHSAA representatives during the facilities tour.	On or before April 28, 2014, the school is to submit to the KHSAA photographs and inventories of the two weight training areas not made available for review during the December 12, 2013 school visit. The school is also to submit a current usage schedule for all weight training facilities used by student athletes at Raceland High School.	School requested and was granted an extension for submittal of these materials until 5/5/14.	Requested documentation was received on 5/5/14. Materials were reviewed and found to be acceptable. No further action is necessary at this time.	Gordon Bocock

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Red Bird	Red Bird School	9/25/14	2014-2015	No Deficiencies	N/A	N/A	N/A		Kathy Johnston
Riverside Christian	Riverside Christian	9/29/2015	2015-2016	No Deficiencies					Kathy Johnston
Rockcastle County	Rockcastle County Schools	10/14/15	2015-2016	No Deficiencies					Barbara Kok
Rose Hill Christian	Rose Hill Christian School	10/7/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Rowan County	Rowan County Schools	10/17/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Russell	Russell Independent Schools	11/30/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Russell County	Russell County Schools	1/16/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Russellville	Russellville Schools	12/5/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Russellville	Russellville Schools	10/16/14	2014-2015	Accommodation of Interests & Abilities	Based on the information provided by the school, it could not be verified that the standard established in any of the three opportunities tests was being met.	On or before January 7, 2015, the school is to submit to the KHSAA written documentation of the steps taken to address the indicated interests in cross country and bowling shown in the 2013-2014 athletic interest survey.	The requested information and evidence was received. It was approved on January 9, 2015.	Materials were sufficient and no further action is necessary at this time.	Gary Lawson
Ryle	Boone County Schools	10/11/12	2012-2013	Travel & Per Diem	This is a re-occurring deficiency from the 2006 audit. The current policy dealt with travel, but did not address meal allocations or housing issues.	The Gender Equity Review Committee is to review and upgrade the Travel and Per Diem Policy to include all aspects of travel. This new policy should be submitted to the KHSAA by January 15, 2013.	All requested information was received May 31, 2013 and was found to be satisfactory.	No further action is necessary at this time.	Gordon Bocock
Sayre	Sayre School	11/28/17	2017-2018	Travel & Per Diem	At the time of the 2011 and the 2017 Title IX visits, the school failed to provide written regulations addressing equitable provision for this benefit category.	On or before February 7, 2018, the school is to submit to KHSAA equitable written guidelines addressing the mode of transportation, meals, and lodging for student athletes.	Extension requested and granted to 3/5/18 for summittal of requested documents.	All required information received and approved on 2/22/18. no further action necessary at this time.	Gary Lawson

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Sayre	Sayre School	11/28/17	2017-2018	Publicity	The school did not provide the necessary regulations addressing parity in regard to provision of post season banquets, posting of athletic banners, and the criteria for entrance into the school's athletic hall of fame. The T-35 form in the 2016-17 annual Title IX report had inaccurate information in the awards column for expenditures.	On or before February 7, 2018, the school is to submit to KHSAA written regulations addressing equitable provision in regard to post season athletic banquets/ceremonies , the posting of athletic recognition banners, and the specific criteria for induction into the school's athletic hall of fame. The school's April 30, 2018 annual Title IX report is to contain complete and accurate spending amounts in the awards column.	Extension requested and granted to 3/5/18 for submittal of requested documents.	The information requested was received and approved on 3/8/18. No further action necessary at this time	Gary Lawson
Scott	Kenton County Schools	12/6/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippett
Seneca	Jefferson County Schools	11/23/15	2015-2016	Publicity	The school failed to show evidence of equitable provision in regard to athletic awards and sports banquets. Also, inaccurate expenditures were reported for this benefit category on the T-35 form.	On or before February 25, 2016, the school is to submit to KHSAA an expansion of the written guidelines for this category to include oversight for equitable provision of athletic awards and postseason banquets.	All required documentation was received and approved by February 11, 2016.	No further action is necessary at this time.	Gary Lawson
Seneca	Jefferson County Schools	11/23/15	2015-2016	Locker Room, Practice and Competitive Facilities	This category was rated as deficient mainly due to a number of disparities in the amenities provided at the school's softball field when compared to those provided at the baseball field.	On or before February 25, 2016, the school is to submit to the KHSAA a written plan for upgrading the softball facility so that venue will be equivalent when compared to the school's baseball field. This plan should include reasonable completion dates for the specific projects listed. The plan is to remain a part of the school's Title IX Improvement Plan (T-60 form) until all projects are completed and equivalence is achieved.	All required documentation was received and approved by February 11, 2016.	School should follow submitted plan until total project is completed.	Gary Lawson

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Seneca	Jefferson County Schools	11/23/15	2015-2016	Travel and Per Diem	The school failed to produce evidence of equitable provision in relation to the mode of transportation and lodging for student athletes. Also, the submittal of inaccurate rosters made it impossible to calculate per athlete spending within this benefit category.	On or before February 25, 2016, the school is to submit to KHSAA equitable written guidelines in regard to provision of the modes of transportation and lodging for student athletes.	All required documentation was received and approved by February 11, 2016.	No further action is necessary at this time.	Gary Lawson
Shawnee	Jefferson County Schools	1/28/15	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Shelby County	Shelby County Schools	10/24/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock
Shelby Valley	Pike County Schools	12/8/15	2015-2016	Support Services	The school failed to provide written evidence of administrative oversight of booster spending for the provision of parity. Also, the inaccurate and incomplete submittal of team rosters made it impossible to calculate total per athlete spending. IT MUST BE NOTED THAT THIS BENEFIT CATEGORY HAS BEEN DEEMED TO BE DEFICIENT IN BOTH PREVIOUS TITLE IX SCHOOL VISIT REPORTS (2000 and 2009). BEING RENDERED DEFICIENT FOR A THIRD CONSECUTIVE VISIT CERTAINLY INDICATES A SERIOUS CHALLENGE FOR THE SCHOOL AND AN URGENCY FOR ADDRESSING THIS BENEFIT CATEGORY.	On or before March 7, 2016, the school is to submit in writing to KHSAA the specific process by which booster purchases are approved by the school administration. It is also recommended that if this benefit category continues to appear deficient when spending totals can be accurately calculated that this school be revisited for a title IX evaluation more frequently than required by the usual visitation cycle.	School was granted an extension to April 8, 2016 for the submittal of required information.	All required documentation was received and approved by April 8, 2016. No further action is necessary at this time.	Gary Lawson

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Shelby Valley	Pike County Schools	12/8/2015	2015-2016	Travel and Per Diem	The school failed to provide equitable guidelines for the provision of per diem--meals and lodging--for student athletes. Also, the submittal of incomplete and inaccurate team rosters made it impossible to calculate per athlete spending within this benefit category.	On or before March 7, 2016, the school is to submit to KHSAA equitable written guidelines in regard to the provision of per diem--meals and lodging--for student athletes. These guidelines are to be added to the existing regulations for the provision of the mode of transportation and become part of the school's Title IX file.	School was granted an extension to April 8, 2016 for the submittal of required materials.	All required documentation was received and approved by April 8, 2016. No further action is necessary at this time.	Gary Lawson
Shelby Valley	Pike County Schools	12/8/2015	2015-2016	Equipment and Supplies	School failed to provide an equitable plan for the review, rotation, and/or the replacement of uniforms. Also, the submittal of inaccurate team rosters made it impossible to calculate per athlete spending within this benefit category.	On or before March 7, 2016 the school is to submit to the KHSAA an equitable uniform review, rotation, and/or replacement plan which shows a full cycle of replacement for all school-sponsored teams. In an attempt to insure knowledge and implementation of this plan, the copy sent to KHSAA is to be signed by all the school's head coaches, all members of the Gender Equity Review Committee, The school's athletic director, principal, and the district Title IX coordinator. This document is also to become a part of the school's permanent Title IX file.	School was granted an extension to April 8, 2016 for submittal of required materials.	All required documentation was received and approved by April 8, 2016. No further action is necessary at this time.	Gary Lawson
Sheldon Clark	Martin County Schools	11/28/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Silver Grove	Silver Grove School	1/31/17	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Gary Lawson
Simon Kenton	Kenton County Schools	1/28/14	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock
Somerset	Somerset Public Schools	12/4/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
South Laurel	Laurel County Schools	10/30/14	2014-2015	No Deficiencies	N/A	N/A	N/A		Kathy Johnston
South Oldham	Oldham County Schools	2/9/2016	2015-2016	No Deficiencies					Kathy Johnston
South Warren	Warren County Schools	10/24/16	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Barbara Kok
Southern	Jefferson County Schools	2/3/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Southwestern	Pulaski County Schools	1/18/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippet

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Spencer County	Spencer County Schools	1/10/13	2012-2013	Accommodation of Interests & Abilities	Data submitted indicated that the school was not meeting the standard established in any of the three tests for provision of athletic opportunities.	The school is to conduct the Student Interest Survey by March 30, 2013. The summary of student responses is to be submitted to the KHSAA, no later than April 30, 2013. Plans to address any interest should also be included with this submission.	Requested information was received May 31, 2013 and was found to be satisfactory.	No further action is necessary at this time.	Kathy Johnston
St. Francis	St. Francis	12/7/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
St. Henry District	Diocese of Covington	11/2/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
St. Mary	Diocese of Owensboro	1/9/18	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
St. Patrick	Diocese of Covington	1/16/14	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Boccock
Tates Creek	Fayette County Schools	1/27/15	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Taylor County	Taylor County Schools	9/17/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Boccock
Thomas Nelson	Nelson County Schools	1/8/17	2016-2017	No Deficiencies	n/a	n/a	n/a	n/a	Sharon Tippett
Todd County Central	Todd County Schools	11/12/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Boccock

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Trigg County	Trigg County Schools	11/14/13	2013-2014	Locker Rooms, Practice & Competition Facilities	Serious drainage problems were found at the softball field which had caused several practice and competitive event cancellations. There was also a disparity in the dressing facilities provided for the softball team when compared to baseball. The locker room space actually used by the volleyball team was also inferior when compared to other "like" sports.	(1) On or before March 3, 2014, the school is to submit to the KHSAA a written plan for upgrading the drainage system at the softball field. This plan should include realistic completion dates for all projects. (2) On or before March 3, 2014, the school is to submit to the KHSAA a plan for equitable provision of dressing room facilities for the girls softball team. This plan is to include a reasonable completion date. (3) On or before March 3, 2014, the school is to submit to the KHSAA a written plan for provision of equitable dressing facilities for the girls volleyball team. This plan is to be signed by the school principal, athletic director, District Title IX coordinator, all head coaches of athletic teams at the school, and all members of the Gender Equity Review Committee.	The school requested and was granted an extension until March 11, 2014, for submittal of requested materials.	Requested documentation was received on 3/10/14. Material was reviewed and found to be satisfactory and no further action is necessary at this time.	Gary Lawson
Trigg County	Trigg County Schools	11/14/13	2013-2014	Medical & Training Facilities & Services	The usage schedule provided for the weight training facility allotted all the optimal (early) practice times to male athletes. Interviews with student athletes supported the idea that that female usage was not encouraged and equitable access was not provided.	On or before March 3, 2014, the school is to submit to the KHSAA a usage schedule for the weight training facility that shows equitable access for both genders. This plan is to be signed by the school principal, athletic director, district title IX coordinator, all head coaches of athletic teams at the school, and all members of the gender equity review committee.	The school requested and was granted an extension until March 11, 2014, for submittal of requested materials.	Requested documentation was received on 3/10/14. Material was reviewed and found to be satisfactory and no further action is necessary at this time.	Gary Lawson
Trimble County	Trimble County Schools	11/6/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Sharon Tippett

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Trinity (Whitesville)	Diocese of Owensboro	11/13/2015	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Union County	Union County Schools	12/14/2015	2015-2016	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
						On or before January 29, 2018 the school is to submit to KHSAA a written copy of its regulations for parity in regard to travel and per diem . This document is to be signed by the principal, athletic director, and all head coaches indicating knowledge of and adherence to these regulations. The school is also to submit by 1/29/18, the procedures used by school officials in relation to approval of athletic trips, expenditures made during athletic trips, and expenditures made by any booster that impacts benefits for student athletes. This document is to be signed by the principal and athletic director.			
University Heights	University Heights Academy	11/15/17	2017-2018	Travel & Per Diem	Spending in this benefit category shows a very large disparity in favor of the male athletes. The school has offered no evidence during the visits in 2011 or 2017 that a plan is being followed to provide parity within this benefit area.		All required documentation received by 1/29/18 and was approved on 1/31/18.	No further action is necessary at this time.	Gary Lawson
						On or before April 14, 2014, the school is to submit to the KHSAA a completed uniform, review, rotation, and/or replacement plan that shows a full cycle of replacement for all school sponsored sports. This plan is to be accompanied by a signature sheet which is signed by the athletic director, principal, head coaches of all athletic teams, and the members of the Gender Equity Review Committee.			
Valley	Jefferson County Schools	1/9/14	2013-2014	Equipment & Supplies	At the time of the 2002 and the 2005 school visit reports the school had no uniform review, rotation, and/or replacement plan in place. Development of an equitable plan was requested by both reports. The review of the Title IX file during the 1/9/14 visit showed that there was still no uniform review plan in place.		The requested document was received on 2/27/13. The material was reviewed and found to meet the requirements.	No further action is necessary at this time.	Gary Lawson

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Valley	Jefferson County Schools	1/9/14	2013-2014	Locker Rooms, Practice & Competition Facilities	The November 17, 2005 Title IX school visit report specifically requested that a written designation of all locker room space be developed and placed in the Title IX file. During 1/9/14 visit, it was impossible to adequately evaluate this benefit category because again, as in 2005, there was no written designation of the locker room and athletic equipment storage space assigned each team. During the tour of facilities, there was confusion about where students actually dressed and where athletic equipment was, in reality, stored.	On or before April 14, 2014, the school is to submit to the KHSAA a written listing of the locker room and athletic equipment storage space assigned to each school sponsored team at Valley High School. Documentation of the provision of equitable locker room and athletic equipment storage space is also to be part of the school's April 30, 2014 Title IX improvement plan (T-60 form).	The requested document was received on 2/27/13. The material was reviewed and found to meet the requirements.	No further action is necessary at this time.	Gary Lawson
Villa Madonna	Diocese of Covington	12/12/14	2014-2015	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Waggener	Jefferson County Schools	12/5/17	2017-2018	Publicity	The school did not have written regulations addressing overall equitance in regard to post season banquets and other recognition ceremonies as well as recognition through the issuing of letters and bars. There also appeared to be a lack of administrative oversight relative to the equitable scheduling for the support groups of cheerleading and band.	On or before March 1, 2018 the school is to submit to KHSAA an awards guideline addressing the provision of end of season banquets, senior night ceremonies, and recognition through the issuing of letters and bars, and team and school awards. Also on or before March 1, 2018 the school is to submit a written guideline describing the administrative oversight relative to equitable assignment of the support groups of cheerleading and band.	All required materials received and approved.	No further action necessary at this time.	Kathy Johnston
Walden	Walden School	10/26/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Walton-Verona	Walton-Verona Schools	11/14/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Gordon Bocock
Warren Central	Warren County Schools	11/22/13	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Warren East	Warren County Schools	1/24/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok

School	District	2012-2018 Visit	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Washington County	Washington County Schools	1/10/13	2012-2013	Accommodation of Interests & Abilities	The data submitted indicated that the school was not meeting the standard established in any of the three tests for provision of athletic opportunities.	On or before April 2, 2013, the school is to submit to the KHSAA written documentation of the steps taken to address the indicated interest in girls cross country and bowling. This documentation is to include, but not be limited to, the results of meetings with students and/or parents in regard to these two sports.	School requested and was granted an extension to April 17, 2013 for submission of all documentation.	All requested documentation was received by April 15, 2013. The submitted materials appeared to meet minimum requirements. Continued follow-up was requested.	Gary Lawson
Washington County	Washington County Schools	1/10/13	2012-2013	Travel & Per Diem	The school failed to provide accurate data in relation to spending for this benefit. There was also no equitable written guidelines in relation to provision of this benefit.	On or before April 2, 2013, the school is to submit to the KHSAA written guidelines relating to the equitable provision of travel and per diem for student athletes. These guidelines should address the mode of transportation as well as the providing of meals and motel rooms. On or before April 2, 2013 the school is to submit to KHSAA complete and accurate T-35 and T-36 forms for school year 2011-12 which show correct expenditures for travel and per diem.	School requested and was granted an extension to April 17, 2013 for submission of all required materials.	All requested documentation was received by April 15, 2013. The materials submitted were satisfactory and no further action is necessary at this time.	Gary Lawson
Wayne County	Wayne County Schools	10/20/16	2015-2016	No Deficiencies	n/a	n/a	n/a	n/a	Sharon Tippett
Webster County	Webster County Schools	10/23/12	2012-2013	Coaching	There is currently one volleyball coaching position for three levels of play in volleyball.	The Gender Equity Review Committee needs to look at the volleyball coaching issues and make the necessary recommendation in regard to the number of coaches needed to put this program on an equal basis with the other sports. Documentation is to be included with 2013 Annual Report.	The school improvement plan documents the requests made to the School Superintendent to address the volleyball coaching situation.	No further action is necessary at this time.	Gordon Bocock

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Webster County	Webster County Schools	10/23/12	2012-2013	Publicity	The school has some issues with various sports receiving no awards.	The Gender Equity Review Committee needs to take a serious look at the awards program and make sure that coaches are reporting things correctly. Action needs to be reflected in committee minutes.	The school improvement plan documents a process for monitoring the purchase and recognition of awards. No further action necessary at this time.	No further action is necessary at this time.	Gordon Bocock
West Carter	Carter County Schools	1/12/17	2016-2017	Medical & Training Facilities & Services	The school failed to provide evidence that that equitable access was provided to the school's weight training room.	On or before May 30, 2017, an equitable usage schedule for the weight training is to be submitted to the KHSAA. This document is also to be posted at the facility.	Requested data received and approved on May 31, 2017	No further action necessary at this time.	Gary Lawson
West Jessamine	Jessamine County Schools	1/9/14	2013-2014	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Western	Jefferson County Schools	10/16/12	2012-2013	Publicity	This is a re-occurring deficiency that originated with the 2005 audit. There was no written evidence of an Awards / Recognition Guideline.	The school is to submit, no later than January 15, 2013, an Awards / Recognition Guideline that is to include, but not be limited to, criteria for earned awards, banner display, picture display, and event record display. It should also include the provision for any special recognitions, and end of season banquets.	School requested and was granted an extension to March 15, 2013 for all requested information.	All requested information was received May 2, 2013. All submitted materials were satisfactory and no further action is necessary at this time.	Kathy Johnston
Western Hills	Franklin County Schools	1/10/17	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Whitefield Academy	Whitefield Academy	10/26/17	2017-2018	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Whitley County	Whitley County Schools	2/6/13	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston

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Williamsburg	Williamsburg Schools	10/12/16	2016-2017	Accommodation of Interests & Abilities	School did not provide evidence that they were meeting the standard established by any of the three tests for provision of athletic opportunities.	On or before April 30, 2017 the school is to submit to KHSAA evidence of the actions being taken to address the indicated student interests in soccer, volleyball, bowling, and swimming. Included in this submittal should be records of meetings held to assess these interests and the attendance at these meetings.	The required evidence was received and approved on May 11, 2017.	No further action is necessary at this time.	Gary Lawson
Williamsburg	Williamsburg Schools	10/12/16	2016-2017	Scheduling of games & practice times	School failed to provide evidence that equitable access was being provided to shared practice and playing facilities for female athletes	On or before April 30, 2017 the school is to submit to KHSAA usage schedules for the gym, weight training facilities, and the hitting facility at Brian Creek Park which shows equitable female access to each of these practice and training venues.	The required information was received and approved on May 11, 2017.	No further action is necessary at this time.	Gary Lawson
Williamstown	Williamstown Schools	9/30/14	2014-2015	Equipment & Supplies	The school failed to provide accurate expenditures for this benefit category. The school did not have a uniform review, rotation, and/or replacement plan showing a full cycle of rotation for each sport.	On or before January 9, 2015, the school is to submit to the KHSAA a corrected T-35 form for the 2013-2014 school year. On or before January 9, 2015 the school is to submit to KHSAA a uniform review, rotation, and/or replacement plan that shows a full cycle of review for all school sponsored sports.	The requested materials were received and approved on 12-15-14.	No further action is necessary at this time.	Gary Lawson

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Williamstown	Williamstown Schools	9/30/14	2014-2015	Locker Rooms, Practice & Competition Facilities	As was the case at the time of the two previous Title IX school visits, there was a disparity in relation to the amenities provided at the softball field when compared to baseball. The schools' Title IX file failed to contain a written designation of the locker room space assigned to each team.	On or before January 9, 2015 the school is to submit to KHSAA a written plan for the improvement in the amenities at the softball field. These improvements are to include, but not necessarily be limited to, provision of public restrooms, an upgraded press box, and a permanent public address system. On or before January 9, 2015, the school is to submit to the KHSAA a written designation of the locker room space assigned to each school sponsored team.	All requested data was received by 1/22/15. The materials were reviewed and found to be satisfactory.	No further action is necessary at this time.	Gary Lawson
Williamstown	Williamstown Schools	9/30/14	2014-2015	Medical & Training Facilities & Services	As was the case in 2001 and again in 2006, there was no usage schedule showing equitable female access to the weight training facility in the Title IX file or posted at the venue.	On or before January 9, 2015 the school is to submit to KHSAA a written usage schedule for the weight training facility which shows equitable female access. A picture of this document posted at the facility is also to be submitted by January 9, 2015.	The requested information and evidence was received by 1/22/15. All the information was approved on 1/23/15.	No further action is necessary at this time.	Gary Lawson
Wolfe County	Wolfe County Schools	9/29/16	2016-2017	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Woodford County	Woodford County Schools	11/14/12	2012-2013	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok