ShellDetectDescriptionMonte<			2018-2025 Visit						1	
Alter Carry, Southallie Number Numer	School	District		School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Subscription Subscription<	Adair County	Adair County Schools	11/1/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
bits control bits control contro control control	Allen County-Scottsville	Allen County Schools	11/14/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Bath Courty Bath Courty Schools 9/17/12 2018-2013 Taxel & Per Dern Respective And provision of the mode of transportation provision of transportation						uniform review, rotation, and/or replacement plan for all school-sponsored teams. In addition, spending in this benefit category significantly favored the male athletes.	to submit to the KHSAA a written uniform review, rotation, and/or replacement plan that shows a full cycle of replacement for all school-sponsored teams. This plan should be signed by all members of the Gender Equity Review Committee, all head coaches, and the school principal and athletic director.	and was granted an extension for submittal of required documentation until February 4, 2019.	documentation was received on February 8, 2019. All materials were checked and approved on February 11, 2019. No further action necessary at this time.	Gary Lawson
hash Courty Schools 9/17/15 2018-203 Truel & Per Dem benefits or or before Desember 3, 2018 to sich of a schools school requented a school of a school a school of a school of a school of a school a school	Barastown	Bardstown Public Schools	1/22/19	2018-2019		IN/A	IN/A	IN/A	,	Barbara Kok
Bath County Schools 91/12/18 2018-2019 Travel & Per Diem Benefix. Or of raudent atlexts. 2019. time. Gary La Bone County Schools 12/12/18 2018-2019 No Deficiencies N/A N/A N/A N/A N/A N/A Bath County Schools 12/12/18 2018-2019 No Deficiencies N/A N/A <td></td> <td></td> <td></td> <td></td> <td></td> <td>provision of the mode of transportation, meals, or lodging for student athletes were provided during the school visit. Interviews with student athletes did not confirm that</td> <td>to submit to KHSAA written regulations addressing the equitable provision of the</td> <td>and was granted an extension for submittal of requires documentation</td> <td>documentation was received on January 9, 2019. The materials were reviewed and approved on January 9, 2019. No further action is</td> <td></td>						provision of the mode of transportation, meals, or lodging for student athletes were provided during the school visit. Interviews with student athletes did not confirm that	to submit to KHSAA written regulations addressing the equitable provision of the	and was granted an extension for submittal of requires documentation	documentation was received on January 9, 2019. The materials were reviewed and approved on January 9, 2019. No further action is	
Boone County Boone County Schools 12/12/18 2018-2019 No Deficiencies N/A N/A N/A N/A M/A Berather Breathit County Breathit County Schools 1/15/19 2018-2019 Trevel & Per Diem Trevel & Per Diem In equival No further No further<	Bath County	Bath County Schools	9/17/18	2018-2019	Travel & Per Diem					Gary Lawson
Breathitt County Breathitt County Schools 1/15/19 2018-2019 Travel & Per Diem There was no writen guideline that essued and the equitable benefit of Travel and Per Diem. On or before April 15, 2019, the school is that submit a written Travel guideline that would include the various model(s) of transport of athletes to competitive events. It should also include a PE Diem. No further reviewed and approved on April 17, 2019. No further action is action is		,								Barbara Kok
Breathit County Breathit County Schools 1/15/19 2018-2019 Support Services N/A N/A N/A N/A<	Breathitt County	Breathitt County Schools	1/15/19	2018-2019	Travel & Per Diem		submit a written Travel guideline that would include the various mode(s) of transport for athletes to competitive events. It should also include a Per Diem guideline which would include the provision for meals and	documentation was received on April 15, 2019. Materials were reviewed and approved on April	action is necessary at this	Kathy Johnston
Breckinridge County Breckinridge County Schools 9/20/18 2018-2019 No Deficiencies N/A N/A N/A Gary La			1/15/19			Due to insufficient and lack of expenditure reporting for the benefit categories of Equipment/Supplies, Travel/Per Diem, and Awards, an analysis of overall and per	The School and District Title IX Coordinator should closely examine and report all expenditures that occurred during the 2017-18 school year. This shall be reported on the T-35 of the 2019 Annual Report. The specific categories for review include Equipment/Supplies, Travel/Per Diem, and	expenditure data submitted as part of the 2019 Annual Report appeared to show improvement. As part of the submitted School Improvement Plan (T-60), a plan is in place to meet with all staff and coaches to review the reporting and receipt of all expenditure sources (school and booster). Indicated timeline of completion is	will continue during the 2019-2020 school year to aid the school in this endeavor. Therefore, at this time, no further action is	
										Gary Lawson
Campbellsville Campbellsville Schools 1/30/19 2018-2019 No Deficiencies N/A N/A N/A Gary La						N/A N/A	N/A	N/A		Gary Lawson

		2018-2025 Visit							
School	District	Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Carlisle County	Carlisle County Schools	9/25/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
									Kathy
Carroll County	Carroll County Schools	9/24/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
Collins	Shelby County Schools	11/29/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Conner	Boone County Schools	10/16/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Cooper	Boone County Schools	12/11/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
							Required		
						On or before February 15, 2019, the school	documentation was received on		
						is to make the assignment of locker room	February 14, 2019.		
						designation for all teams. Completed locker	Materials were	No further	
						room assignments should be signed by each	reviewed and	action is	
				Locker Rooms, Practice &	Insufficient information of locker room	head coach that would indicate	approved on	necessary at this	Kathy
Danville	Danville Public Schools	10/18/18	2018-2019	Competition Facilities	assignment and/or designation for all teams.	acknowledgement.	February 20, 2019.	time.	Johnston
						On or before February 15, 2019, the school			
						is to review the Benefit spending categories			
						of Equipment/Supplies, Travel/Per Diem,			
						and Awards to determine which team(s)			
						spending pattern has led to the continued			
						disparity. The school is to, also, evaluate all	All required		
						the required processes and procedures of all			
						internal (school) and external (booster)	was received on		
						accounts to purchase items. A school	February 20, 2019.		
					There is a continued nothern of seconding	established written guideline should be	Materials were	No further	
					There is a continued pattern of spending disparity and a lack of administrative	submitted to include the oversight and prior approval of expenditures for athletic	reviewed and approved on	action is necessary at this	Kathy
Danville	Danville Public Schools	10/18/18	2018-2019	Support Services	oversight for booster spending.	purposes, regardless of source.	February 22, 2019.	time.	Johnston
Durivine		10/10/10	2010 2015		oversight for booster spending.	purposes, regulatess of source.	Documentation		Johnston
							received included		
							written verification	Recent	
							by the Danville	documentation	
							Board of Education	indicates that	
							signing a contract	construction has	
							for the	begun and that	
							construction of a	the scheduled	
							new softball field.	completion date	
							Pending KDA	is September 1,	
							approval,	2019. At this	
					The 2000 Audit indicated a disparity in the		September 1, 2019	time, no further	
					softball facility as compared to the baseball	On an hafana Fahruanu 15, the seheal is to	is the probable	action is	
					and other athletic facilities. The disparity continues as the quality and amenities of	On or before February 15, the school is to submit a school district approved plan for	completion date. Also included was	necessary. A request for any	
					the currently used softball facility do not	the establishment of a softball facility that	a line-item cost	documentation,	
					compare with the baseball or other Danville	will meet the standard and amenities of the	analysis for the	pictures and a	
					High School Athletic Facilites. Observable	baseball facility as well as the viewed	Softball Field	possible site	
					differences include the lighting, scoreboard	standards of all Danville High School Athletic		visit will be	
					information, outdoor hitting facility, quality	Facilities. This should include facility layout,	schematic design	made upon the	
				Locker Rooms, Practice &	of dugouts, quality of game field relative to	amenities to be included, and date for	of the softball	facility	Kathy
Danville	Danville Public Schools	10/18/18	2018-2019	Competition Facilities	drainage and the actual field layout itself.	completion.	facility layout.	completion.	Johnston
Dayton	Dayton Public Schools	9/18/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
East Ridge	Pike County Schools	10/25/18	2018-2019	No Deficiencies	N/A N/A	N/A	N/A	N/A	Gary Lawson
		10/23/18	2010-2019						Kathy
Eminence	Eminence Public Schools	10/4/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
Fern Creek	Jefferson County Schools	11/27/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok

	1	2018-2025 Visit		1				1	1
School	District	Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Garrard County	Garrard County Schools	2/5/19	2018-2019	Equipment & Supplies	The school did not provide evidence of or adherence to an equitable uniform review, rotation, and/or replacement plan during the school visits in 2001, 2005, 2012, or 2019.	On or before April 15, 2019, the school is to submit to KHSAA a written uniform review, rotation, and/or replacement plan that shows at least one full cycle of replacement for all school sponsored teams. This plan is to be signed by all members of the GERC and all head coaches of varsity teams.	Required documentation was received on April 15, 2019. The materials were reviewed and approved on April 17, 2019.	No further action is necessary at this time.	Gary Lawson
Garrard County	Garrard County Schools	2/5/19	2018-2019	Travel & Per Diem	The school failed to provide evidence of the provision of parity in relation to the mode of transportation and per diem for student athletes during the school visits in 2005, 2012, and 2019.	On or before April 15, 2019 the school is to submit to KHSAA policies addressing equitable provisions in relation to the mode of transportation, meals, and lodging for student athletes. These policies are to be signed by all members of the Gender Equity Review Committee and all head coaches of varsity teams.	Required documentation was received on April 15, 2019. The materials were reviewed and approved on April 17, 2019.	No further action is necessary at this time.	Gary Lawson
Garrard County	Garrard County Schools	2/5/19	2018-2019	Publicity	The school did not provide evidence of equitable provisions in regards to awards and post season banquets for student athletes at the time of the 2005, 2012, and the 2019 Title IX school visits.	On or before April 15, 2019 the school is to submit to KH5AA regulations addressing parity for student athletes in relation to awards and/or gifts and post season ceremonies recognizing athletic participation and performance.	Required documentation was received on April 15, 2019. The materials were reviewed and approved on April 17, 2019.	No further action is necessary at this time.	Gary Lawson Kathy
Greenup County	Greenup County Schools	11/13/18	2018-2019	No Deficiencies	N/A Due to errors in team roster submissions and errors in the complete financial reporting (school/booster) of expenditures on the T-35 form, a fair and complete analysis of overall spending, as well as	N/A On or before March 15, 2019, the school is to evaluate, update, and re-submit to the KHSAA all actual expenditures for the categories of Equipment/Supplies,	N/A Required documentation was received on March 15, 2019. The materials were reviewed and approved on	N/A Further review of data submitted on the 2019 Annual Report should show accuracy and completion. Therefore, currently, at this time, no further action is	Johnston
Harlan County	Harlan County Schools	12/6/18	2018-2019	Support Services	per-athlete spending could not be done.	Travel/Per Diem, and Awards.	March 25, 2019.	necessary.	Johnston
Hickman County	Hickman County Schools	9/26/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Jackson County	Jackson County Schools	12/4/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Knott County Central	Knott County Schools	12/18/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Lawrence County	Lawrence County Schools	10/24/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
McCreary Central	McCreary County	10/16/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Moore	Jefferson County Schools	10/2/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Nicholas County	Nicholas County Schools	11/8/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston Kathy
Phelps	Pike County Schools	11/18/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Katny Johnston Kathy
Pleasure Ridge Park	Jefferson County Schools	10/30/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
Pulaski County	Pulaski County Schools	1/10/19	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Ryle	Boone County Schools	12/4/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Scott	Kenton County Schools	11/8/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Southern	Jefferson County Schools	2/12/19	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Southwestern	Pulaski County Schools	1/8/19	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok

		2018-2025 Visit							
School	District	Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
				•		· · · · ·		All requested	
						On or before April 15, 2019 the school is to		documentation	
						submit to KHSAA a written explanation for		was received on	
						the disparity in the number of softball and		April 21, 2019.	
						baseball games on the most recent	School requested	The materials	
					There was a disparity in the number of soft	schedule, along with a copy of the	and was granted	were reviewed	
					ball games compared to the number	completed schedules for 2018-19 showing	an extension for	and approved	
					baseball on the most recent schedules	parity in the number of games scheduled.	submittal of	on April 22,	
					provided by the school. No equitable usage	On or before April 15, 2019, the school is to	requested	2019. No	
					schedules were made available for the	submit to KHSAA written usage schedules	documentation	further action is	
				Medical & Training Facilities &	shared tennis courts and soccer practice	showing equitable access for the tennis	until April 23,	necessary at this	
Spencer County	Spencer County Schools	1/10/19	2018-2019	Services	field during the school visit.	courts and the soccer practice field.	2019.	time.	Gary Lawson
							All required		
							documentation		
							was received on		
						On or before April 15, 2019, the school is to	April 10, 2019. The	No fumbles	
					Evidence of equitable policies addressing the	submit to KHSAA equitable written	materials were reviewed and	No further action is	
					mode of transportation and lodging for student athletes was not made available in	guidelines addressing the mode of transportation and the provision of lodging	approved on April	necessary at this	
Taylor County	Taylor County Schools	1/22/19	2018-2019	Travel & Per Diem	2012 or during the most recent school visit.	for student athletes.	10, 2019.	time.	Gary Lawson
inglion county		1/22/15	2010 2019		Lore of during the most recent school visit.	On or before January 17, 2019, the school is	All required		
					The review of uniforms during this visit	to submit to KHSAA a written uniform	documentation		
					showed slight disparities in the quality and	review, rotation, and/or replacement plan	was received on		
					quantity of uniforms when 'like " teams	that shows a full cycle of replacement for all	January 16, 2019.		
					were compared. The school did not have a	school-sponsored teams. This plan should be	The materials were	No further	
					plan for equitable review and replacement	signed by all members of the Gender Equity	reviewed and	action is	
					of uniforms. Interviews during this visit did	Review Committee, all head coaches, and	approved on	necessary at this	
Todd County Central	Todd County Schools	11/13/18	2018-2019	Equipment & Supplies	not confirm equity in regards to uniforms.	the athletic director.	January 17, 2019.	time.	Gary Lawson
Warren East	Warren County Schools	11/15/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Washington County	Washington County Schools	10/11/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
									Kathy
Western	Jefferson County Schools	10/23/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
	'								
							Blueprints and		
							plans for	No further	
							plans for construction of the	actions is	
					There was continued disparities in the		plans for construction of the softball facility	actions is needed at this	
					amenities at the softball field. The school	On ar bafara Anril 20, 2010 submit along for	plans for construction of the softball facility were received on	actions is needed at this time but KHSAA	
					amenities at the softball field. The school failed to provide an equitable usage	On or before April 30, 2019 submit plans for	plans for construction of the softball facility were received on May 1, 2019.	actions is needed at this time but KHSAA Title IX will	
				Locker Pooms Practice &	amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility	the construction of a press box and	plans for construction of the softball facility were received on May 1, 2019. Materials provided	actions is needed at this time but KHSAA Title IX will continue to	
Woodford County			2018-2019	Locker Rooms, Practice &	amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation	the construction of a press box and concession stands, and restrooms at the	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and	actions is needed at this time but KHSAA Title IX will continue to monitor the	
Woodford County	Woodford County Schools	1/17/19	2018-2019	Locker Rooms, Practice & Competition Facilities	amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility	the construction of a press box and	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved	actions is needed at this time but KHSAA Title IX will continue to	Barbara Kok
Woodford County			2018-2019		amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation	the construction of a press box and concession stands, and restrooms at the	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved Information	actions is needed at this time but KHSAA Title IX will continue to monitor the	
Woodford County			2018-2019		amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation	the construction of a press box and concession stands, and restrooms at the	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved Information provided by the	actions is needed at this time but KHSAA Title IX will continue to monitor the	
Woodford County			2018-2019		amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation	the construction of a press box and concession stands, and restrooms at the	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved Information	actions is needed at this time but KHSAA Title IX will continue to monitor the	
Woodford County			2018-2019		amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation	the construction of a press box and concession stands, and restrooms at the	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved Information provided by the school indicated no	actions is needed at this time but KHSAA Title IX will continue to monitor the progress	
Woodford County			2018-2019		amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation center.	the construction of a press box and concession stands, and restrooms at the	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved Information provided by the school indicated no action would be	actions is needed at this time but KHSAA Title IX will continue to monitor the progress School notified	
Woodford County			2018-2019		amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation center.	the construction of a press box and concession stands, and restrooms at the softball field.	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved Information provided by the school indicated no action would be taken at this time	actions is needed at this time but KHSAA Title IX will continue to monitor the progress School notified that information	
Woodford County Woodford County			2018-2019 2018-2019	Competition Facilities	amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation center. Unsafe conditions in the weight room that are a deterrent for usage by teams. Poor	the construction of a press box and concession stands, and restrooms at the softball field. The school was requested to provide a plan	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved Information provided by the school indicated no action would be taken at this time due to possible	actions is needed at this time but KHSAA Title IX will continue to monitor the progress School notified that information provided is	
Woodford County	Woodford County Schools	1/17/19		Competition Facilities Medical & Training Facilities &	amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation center. Unsafe conditions in the weight room that are a deterrent for usage by teams. Poor lighting and wet floors due to back up of water in the drains. n/a	the construction of a press box and concession stands, and restrooms at the softball field. The school was requested to provide a plan for improvements or relocation of weight	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved Information provided by the school indicated no action would be taken at this time due to possible new school in the future. n/a	actions is needed at this time but KHSAA Title IX will continue to monitor the progress School notified that information provided is inadequate and	Barbara Kok
Woodford County Atherton Barren County	Woodford County Schools Woodford County Schools Jefferson County Schools Barren County Schools	1/17/19 1/17/19 11/19/19 10/17/19	2018-2019 2019-2020 2019-2020	Competition Facilities Medical & Training Facilities & Services No Deficiencies No Deficiencies	amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation center. Unsafe conditions in the weight room that are a deterrent for usage by teams. Poor lighting and wet floors due to back up of water in the drains. n/a n/a	the construction of a press box and concession stands, and restrooms at the softball field. The school was requested to provide a plan for improvements or relocation of weight room facilities. n/a n/a	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved Information provided by the school indicated no action would be taken at this time due to possible new school in the future. n/a n/a	actions is needed at this time but KHSAA Title IX will continue to monitor the progress School notified that information provided is inadequate and unacceptable. n/a n/a	Barbara Kok Barbara Kok Barbara Kok Barbara Kok
Woodford County Atherton Barren County	Woodford County Schools Woodford County Schools Jefferson County Schools	1/17/19 1/17/19 11/19/19	2018-2019 2019-2020	Competition Facilities Medical & Training Facilities & Services No Deficiencies	amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation center. Unsafe conditions in the weight room that are a deterrent for usage by teams. Poor lighting and wet floors due to back up of water in the drains. n/a	the construction of a press box and concession stands, and restrooms at the softball field. The school was requested to provide a plan for improvements or relocation of weight room facilities. n/a	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved Information provided by the school indicated no action would be taken at this time due to possible new school in the future. n/a	actions is needed at this time but KHSAA Title IX will continue to monitor the progress School notified that information provided is inadequate and unacceptable. n/a N/A	Barbara Kok Barbara Kok Barbara Kok
Woodford County Atherton	Woodford County Schools Woodford County Schools Jefferson County Schools Barren County Schools	1/17/19 1/17/19 11/19/19 10/17/19	2018-2019 2019-2020 2019-2020	Competition Facilities Medical & Training Facilities & Services No Deficiencies No Deficiencies	amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation center. Unsafe conditions in the weight room that are a deterrent for usage by teams. Poor lighting and wet floors due to back up of water in the drains. n/a n/a	the construction of a press box and concession stands, and restrooms at the softball field. The school was requested to provide a plan for improvements or relocation of weight room facilities. n/a n/a	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved Information provided by the school indicated no action would be taken at this time due to possible new school in the future. n/a n/a	actions is needed at this time but KHSAA Title IX will continue to monitor the progress School notified that information provided is inadequate and unacceptable. n/a n/a N/A Requested	Barbara Kok Barbara Kok Barbara Kok Barbara Kok
Woodford County Atherton Barren County	Woodford County Schools Woodford County Schools Jefferson County Schools Barren County Schools	1/17/19 1/17/19 11/19/19 10/17/19	2018-2019 2019-2020 2019-2020	Competition Facilities Medical & Training Facilities & Services No Deficiencies No Deficiencies	amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation center. Unsafe conditions in the weight room that are a deterrent for usage by teams. Poor lighting and wet floors due to back up of water in the drains. n/a n/a	the construction of a press box and concession stands, and restrooms at the softball field. The school was requested to provide a plan for improvements or relocation of weight room facilities. n/a n/a	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved Information provided by the school indicated no action would be taken at this time due to possible new school in the future. n/a n/a	actions is needed at this time but KHSAA Title IX will continue to monitor the progress School notified that information provided is inadequate and unacceptable. n/a n/a N/A Requested information was	Barbara Kok Barbara Kok Barbara Kok Barbara Kok
Woodford County Atherton Barren County	Woodford County Schools Woodford County Schools Jefferson County Schools Barren County Schools	1/17/19 1/17/19 11/19/19 10/17/19	2018-2019 2019-2020 2019-2020	Competition Facilities Medical & Training Facilities & Services No Deficiencies No Deficiencies	amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation center. Unsafe conditions in the weight room that are a deterrent for usage by teams. Poor lighting and wet floors due to back up of water in the drains. n/a N/A	the construction of a press box and concession stands, and restrooms at the softball field. The school was requested to provide a plan for improvements or relocation of weight room facilities. n/a n/a N/A	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved Information provided by the school indicated no action would be taken at this time due to possible new school in the future. n/a n/a N/A	actions is needed at this time but KHSAA Title IX will continue to monitor the progress School notified that information provided is inadequate and unacceptable. n/a N/A Requested information was received and	Barbara Kok Barbara Kok Barbara Kok Barbara Kok
Woodford County Atherton Barren County	Woodford County Schools Woodford County Schools Jefferson County Schools Barren County Schools	1/17/19 1/17/19 11/19/19 10/17/19	2018-2019 2019-2020 2019-2020	Competition Facilities Medical & Training Facilities & Services No Deficiencies No Deficiencies	amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation center. Unsafe conditions in the weight room that are a deterrent for usage by teams. Poor lighting and wet floors due to back up of water in the drains. n/a N/A The school failed to provide recent game	the construction of a press box and concession stands, and restrooms at the softball field. The school was requested to provide a plan for improvements or relocation of weight room facilities. n/a n/a N/A On or before April 15, 2020 the school is to	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved Information provided by the school indicated no action would be taken at this time due to possible new school in the future. n/a n/a N/A Because of the	actions is needed at this time but KHSAA Title IX will continue to monitor the progress School notified that information provided is inadequate and unacceptable. n/a n/a N/A Requested information was received and approved on	Barbara Kok Barbara Kok Barbara Kok Barbara Kok
Woodford County Atherton Barren County	Woodford County Schools Woodford County Schools Jefferson County Schools Barren County Schools	1/17/19 1/17/19 11/19/19 10/17/19	2018-2019 2019-2020 2019-2020	Competition Facilities Medical & Training Facilities & Services No Deficiencies No Deficiencies	amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation center. Unsafe conditions in the weight room that are a deterrent for usage by teams. Poor lighting and wet floors due to back up of water in the drains. n/a N/A The school failed to provide recent game schedules for all school sponsored teams.	the construction of a press box and concession stands, and restrooms at the softball field. The school was requested to provide a plan for improvements or relocation of weight room facilities. n/a n/a N/A On or before April 15, 2020 the school is to submit to KHSAA current competitive	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved Information provided by the school indicated no action would be taken at this time due to possible new school in the future. n/a N/A Because of the covid-19 pandemic	actions is needed at this time but KHSAA Title IX will continue to monitor the progress School notified that information provided is inadequate and unacceptable. n/a n/a N/A Requested information was received and approved on 7/30/20. No	Barbara Kok Barbara Kok Barbara Kok Barbara Kok
Woodford County Atherton Barren County	Woodford County Schools Woodford County Schools Jefferson County Schools Barren County Schools	1/17/19 1/17/19 11/19/19 10/17/19	2018-2019 2019-2020 2019-2020	Competition Facilities Medical & Training Facilities & Services No Deficiencies No Deficiencies No Deficiencies	amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation center. Unsafe conditions in the weight room that are a deterrent for usage by teams. Poor lighting and wet floors due to back up of water in the drains. n/a n/a N/A The school failed to provide recent game schedules for all school sponsored teams. The school also failed to provide accurate	the construction of a press box and concession stands, and restrooms at the softball field. The school was requested to provide a plan for improvements or relocation of weight room facilities. n/a n/a N/A On or before April 15, 2020 the school is to submit to KHSAA current competitive schedules for the following varsity	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved Information provided by the school indicated no action would be taken at this time due to possible new school in the future. n/a N/A N/A Because of the covid-19 pandemic and the closing of	actions is needed at this time but KHSAA Title IX will continue to monitor the progress School notified that information provided is inadequate and unacceptable. n/a n/a N/A Requested information was received and approved on further action is	Barbara Kok Barbara Kok Barbara Kok Barbara Kok
Woodford County Atherton Barren County	Woodford County Schools Woodford County Schools Jefferson County Schools Barren County Schools	1/17/19 1/17/19 11/19/19 10/17/19	2018-2019 2019-2020 2019-2020 2019-2020	Competition Facilities Medical & Training Facilities & Services No Deficiencies No Deficiencies	amenities at the softball field. The school failed to provide an equitable usage schedule for the indoor hitting facility located at the Falling Springs Recreation center. Unsafe conditions in the weight room that are a deterrent for usage by teams. Poor lighting and wet floors due to back up of water in the drains. n/a N/A The school failed to provide recent game schedules for all school sponsored teams.	the construction of a press box and concession stands, and restrooms at the softball field. The school was requested to provide a plan for improvements or relocation of weight room facilities. n/a n/a N/A On or before April 15, 2020 the school is to submit to KHSAA current competitive	plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved Information provided by the school indicated no action would be taken at this time due to possible new school in the future. n/a N/A Because of the covid-19 pandemic	actions is needed at this time but KHSAA Title IX will continue to monitor the progress School notified that information provided is inadequate and unacceptable. n/a n/a N/A Requested information was received and approved on 7/30/20. No further action is necessary at	Barbara Kok Barbara Kok Barbara Kok Barbara Kok

		2018-2025 Visit							
School	District	Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
							an extension To		
						On or before April the school is to submit to	August 1, 2020 for		
				Scheduling of games & practice		KHSAA current and accurate facility usage schedules for weight training room #2 and	submittals requested by this		
Bell County	Bell County Schools	12/3/19	2019-2020	times		the indoor hitting facility.	report.		Gary Lawson
						On or before April 15, 2020, the school is to			
						submit to KHSAA the assignment of the			
						varsity cheer squad for boys and girls			
						basketball. On or before April 15, 2020 the			
						school is to submit to KHSAA the			
						assignment of the band to provide equitable			
						support for boys and girls basketball. On or			
						before April 15, 2020 the school is to submit			
						to KHSAA written regulations related to parity in the posting of banners for the			
						recognition of athletic achievements. On or			
						before April 15, 2020 the school is to submit			
						to KHSAA regulations addressing parity in			
						regard to provision of awards that are			
						signed by all members of the Gender Equity			
						Review Committee and head coaches of all			
						varsity teams. On or before April 15, 2020			
					The school did not provide evidence of the	the school is to submit to KHSAA			
					equitable assignment of athletic support	regulations addressing the equitable			
					groups. The school did not provide evidence	provision of post season banquets. These			
					of the implementation of equitable	regulations are to be signed by all members	covid-19 pandemic		
					regulations addressing the posting of banners recognizing athletic	of the Gender Equity Review Committee and head coaches of all varsity teams. The school	1 1	All requested	
					accomplishments, the provision of	is to submit to KHSAA an explanation for	schools, this school	data was	
					equivalence in regard to athletic awards,	the significant disparity in spending for	was granted an	received and	
					and the provision of parity in regard to post	awards and recognition submitted in the	extension to	approved on	
					season banquets. Expenditures submitted by	2018-2019 annual Title IX report. The	August 1, 2020 for	7/30/2020. No	
					the school show a significant advantage to	mechanism for administrative which the	submittals	further action is	
					male athletes in the provision of awards and	school has in place to address this spending	requested by this	necessary at this	
Bell County	Bell County Schools	12/3/19	2019-2020	Publicity	recognition	should also be included.	report.	time.	Gary Lawson
					REOCCURING DEFICIENCY FROM 2012. The				
					school failed to provide documentation		Because of the		
					that equitable regulations were being		covid-19 pandemic		
					followed in regard to the mode of	On or before April 15, 2020 the school is to	and the closing of	Requested	
					transportation and the provision of meals for student athletes. There were regulations	submit to KHSAA written regulations addressing the equitable provision of the	state schools this school was granted	information was received and	
					available that addressed the provision of	mode of transportation, meals and lodging	an extension to	approved on	
					lodging, but it could not be fully	for student athletes. These regulations are	August 1, 2020 for	7/30/20. No	
					substantiated that the coaches or student	to be signed by all head coaches of school	the submittals	further action is	
					athletes were knowledgeable of these	teams and all members of the Gender	requested by this	necessary at this	
Bell County	Bell County Schools	12/3/19	2019-2020	Travel & Per Diem	regulations.	Equity Review Committee.	report.	time.	Gary Lawson
						On or before August 1, 2020, the school is to			
						submit to KHSAA usage schedules showing			
						equitable female access for the following			
						venues: (1) soccer practice field (2) weight			
						training room (3) gym. These schedules are			
				Calculate of an a construction	The school failed to provide evidence of	to be signed by all members of the GERC, all			
Bishop Brossart	Diocese of Covington	1/30/20	2019-2020	Scheduling of games & practice times	equitable assignment of shared practice facilities.	head coaches, the principal, and athletic director.			Gary Lawson
טוטוטף טוטגאפונ		1/30/20	2019-2020			"On or before August 1, 2020 the school is			
						to submit to KHSAA regulations addressing			
						the equitable provision of the mode of			
					The school failed to	transportation, meals and lodging for			
					provide requested	student athletes. These regulations are to be			
					information showing the provision of parity	signed by all head coaches, all members of			
					for this benefit category.	the GERC, the principal, and athletic director.			
Bishop Brossart	Diocese of Covington	1/30/20	2019-2020	Travel & Per Diem		u			Gary Lawson

		2018-2025 Visit							
School	District	Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
						On or before August 1,2020 the school is to			
						submit to KHSAA regulations for the			
						provision of parity in regard to (1) posting of			
					The school failed to	athletic banners, (2) awards for athletic			
					provide the requested	recognition and participation, (3) post			
					written regulations	season banquets, and (4) the criteria for			
					addressing the provision of parity	induction into the school's athletic hall of			
					within this benefit	fame. These guidelines are to be signed by			
					category.	all members of the GERC and head coaches			
Bishop Brossart	Diocese of Covington	1/30/20	2019-2020	Publicity		of all varsity teams.			Gary Lawson
Bourbon County	Bourbon County Schools	12/12/19	2019-2020	No Deficiencies	n/a	n/a	n/a	n/a	Barbara Kok
		10/15/10	2010 2020						Kathy
Boyle County	Boyle County Schools	10/15/19	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
Buckhorn	Perry County Schools	10/3/19	2019-2020	No Deficiencies	n/a	n/a	n/a	n/a	Barbara Kok
							1	All requested data was	1
								submitted and	
						On or before November 30, 2019 the school	An extension for		
					The school did not may ide suidenes of	is to submit to KHSAA regulations		approved on 1/08/2020. No	
					The school did not provide evidence of	5	submittal was	further action is	
					provision of parity in relation to mode of	addressing equitable provision in relation to	requested and		
Durain	Burgin Public Schools	9/17/19	2019-2020	Travel & Per Diem	transportation, per diem, or lodging for student athletes	the mode of transportation, meals and lodging for student athletes.	granted until 1/6/20	required at this time.	Gary Lawson
Burgin	Burgin Public Schools	9/1//19	2019-2020	Travel & Per Diem		lodging for student athletes.	1/6/20		Gary Lawson
								All requested	
								data was	
						On or before November 30, 2019 the school		submitted and	
						is to submit to KHSAA written regulations	An extension for	approved on	
					The school did not provide written	addressing the provision of parity for	submittal was	1/08/2020. No	
					evidence of regulations addressing parity in	student athletes in relation to awards and/or		further action is	
Duratia	Dunnin Dublin Cobools	0/17/10	2010 2020	Dublicity	regards to provision of athletic awards and	gifts and post season ceremonies	granted until	necessary at this	Comulation
Burgin	Burgin Public Schools	9/17/19	2019-2020	Publicity	post season banquets.	recognizing athletic participation.	1/6/20.	time.	Gary Lawson
								All requested	
								data was	
					The school did not			submitted and	
					report expenditures			approved on	
					for awards and	On or before April 30, 2020, the T-35 form in		1/8/20. No	
					recognition on the T-35	the 2019-20 annual Title IX report is to		further action	
					form in the 2018-19	reflect accurate and actual expenditures for		is necessary at	
Purgin	Burgin Bublic Schools	9/17/19	2019-2020	Publicity	annual Title IX report.	awards and recognition of student athletes		this time.	Carry Lawron
Burgin Caldwell County	Burgin Public Schools Caldwell County Schools	1/8/20	2019-2020	No Deficiencies	n/a	n/a	n/a	n/a	Gary Lawson Barbara Kok
Central	Jefferson County Schools	1/8/20	2019-2020					1.70	
Central Hardin	Hardin County Schools	11/14/19	2019-2020	No Deficiencies	n/a	n/a	n/a	n/a	Barbara Kok
		,,,,						1	Kathy
Covington Latin	Diocese of Covington	2/4/20	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
						On or before February 15, 2020 the school is			
					The school failed to provide evidence of	to submit to KHSAA equitable written	information was	No further	
					provision of parity in relation to the mode	regulations addressing the provision of the	received and	action is	
					of transportation, meals, or lodging for	mode of transportation, meals and lodging	approved on	necessary at this	
Dawson Springs	Dawson Springs Ind. Schools	11/13/19	2019-2020	Travel & Per Diem	student athletes.	for student athletes.	2/14/20.	time.	Gary Lawson
Divis Usishta		12/5/10	2010 2020	No Deficiencias		N/A		N/ (A	Kathy
Dixie Heights	Kenton County Schools	12/5/19	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Johnston

		2018-2025 Visit			1			1	1
School	District	Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
						On or before 1/7/20 the school is to submit			
						to KHSAA a written plan for provision of			
						secure access to the weight training room			
						for female participants. This project should			
						be a joint venture of the GERC, District Title			
						IX Coordinator, School Title IX Coordinator,			
						and the principal. This project should			
						include expedient and reasonable	All requested		
						completion dates. On or before 1/7/20 the	information was	No further	
					The school did not provide evidence of	school is to submit to KHSAA a usage	received and	action is	
					"uninhibited" equitable female access to the	schedule for the weight training facility	approved on	necessary at this	
Estill County	Estill County Schools	10/15/19	2019-2020	Medical & Training Facilities & Ser		which shows equitable female access.	1/13/20.	time.	Gary Lawson
							-,,:	All requested	
								evidence was	
								received and	
						On or before December 3, 2019 the school is	An extension for	approved on	
					At the time of the Title IX visits in 2013 and	to submit to KHSAA equitable written	submittal was	1/07/2020. No	
					2019, the school failed to provide written	guidelines addressing (1) mode of	requested and	further action	
					regulations addressing equitable provision	transportation, (2) meals, and(3)lodging for	granted until	necessary at this	
Fulton City	Fulton Public Schools	9/24/19	2019-2020	Travel & Per Diem	for this benefit category	student athletes.	1/6/20	time.	Gary Lawson
		5/24/15	2019-2020			student atmetes.	1/0/20	All requested	
								information was	
								received and	
							An extension for		
						On ar hefere, December 2, 2010 the school		approved on 1/07/2020. No	
					The set of failed as a doubt and a set of the set	On or before December 3, 2019 the school	submittal was		
					The school failed to submit expenditures on	is to submit to KHSAA a T-35 form with	requested and	further action	
E la chu	False Dable Calcula	0/24/40	2010 2020	Turning Damping	the T-35 form in the annual Title IX report	accurate and complete expenditures for	granted until	necessary at this	
Fulton City	Fulton Public Schools	9/24/19	2019-2020	Travel & Per Diem	for 2018-19 for this benefit category	the 2018-19 school year.	1/6/20	time.	Gary Lawson
								The requested	
							Because of the	information was	
							covid-19 pandemic	was received	
							the school was	and approved	
							granted an	on June 10,	
					The school failed to submit complete and	On or before April 30, 2020 the school is to	extension to May	2020. No	
					actual expenditures on the T-35 form in the	submit complete and accurate expenditures	31, 2020 for	further action is	
					2018-19 annual Title IX report rendering it	for all categories on the T-35 form in the	submittal of	necessary at	
Fulton City	Fulton Public Schools	9/24/19	2019-2020	Support Services	impossible to evaluate this benefit category.	2019-2020 annual Title IX report.	required data.	this time.	Gary Lawson
Fulton County	Fulton County Schools	9/25/19	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Gallatin County	Gallatin County Schools	2/4/20	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
George Rogers Clark	Clark County Schools	1/16/20	2019-2020	No Deficiencies	n/a	n/a	n/a		Barbara Kok
Heritage	Heritage Academy	12/10/19	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Holy Cross (Covington)	Diocese of Covington	10/17/19	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Iroquois	Jefferson County Schools	12/10/19	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
		12/10/19	2019-2020	No Deliciencies	N/A	N/A	N/A	IN/A	Kathy
Lexington Christian	Lexington Christian Academy	1/28/20	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
	20 Angeon on Ibrain Academy	1,20,20	2010 2020				Because of the		Joiniscon
							covid-19 pandemic	All requested	
						On or before April 30, 2020 the school is to	and the closing of	information was	
						submit to KHSAA written facility usages for	state schools, this	received and	
						the gym and the weight training room. Both	school was granted	approved on	
						these schedules should be signed by all	an extension to	August 7, 2020.	
								No further	
					The school failed to show evidence of	head varsity coaches, the school principal, and the athletic director. The weight room	August 1, 2020 for		
				Schoduling of games 8 arest's			the submittals	action is	
Livingston Control	Livingston County Solid -1-	12/17/10	2010 2020	Scheduling of games & practice	equitable assignment of athletic practice	schedule should also be posted at the	requested by this	necessary at this	Comulaura
Livingston Central	Livingston County Schools	12/17/19	2019-2020	times	facilities that are shared per gender.	facility.	report.	time.	Gary Lawson

		2018-2025 Visit		1		l			
School	District	Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Livingston Central	Livingston County Schools	12/17/19	2019-2020	Scheduling of games & practice times	The school failed to show evidence of equitable assignment of athletic practice facilities that are shared per gender.	"On or before April 30, 2020, the school is to submit to KHSAA written facility usage schedules showing equitable access for the gym and the weight training room. Both these these usage schedules should be signed by all head coaches, the principal and the athletic director."	materials.	All required information was received on 8/5/20 and approved on 8/7/20. No further action is necessary at this time.	Gary Lawson Kathy
Louisville Collegiate	Louisville Collegiate	11/12/19	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Johnston Kathy
Madison Central	Madison County Schools	11/22/19	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
Mayfield	Mayfield Public Schools	9/26/19	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Newport Central Catholic	Newport Public Schools	10/2/19	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Ohio County	Ohio County Schools	10/24/19	2019-2020	Travel & Per Diem	The school failed to offer evidence of written regulations addressing the provision of parity in relation to the mode of transportation, meals, or lodging for student athletes.	On or before 1/10/20 the school is to submit to KHSAA regulations addressing the equitable provision of the mode of transportation, meals and lodging for student athletes.	All required information was received and approved on 1/10/20.	No further action is necessary at this time.	Gary Lawson
Ohio County	Ohio County Schools	10/24/19	2019-2020	Travel & Per Diem	The T-35 form in the 2018-19 annual report contained incomplete and likely inaccurate expenditures for travel and per diem.	On or before 1/10/20 the school is to submit to KHSAA a T-35 form for the 2018-19 school year which contains complete and accurate expenditures for travel and per diem.			
Owensboro	Owensboro Public Schools	10/23/19	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Paintsville	Paintsville Schools	2/11/20	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston Kathy
Paris	Paris Public Schools	1/23/20	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
Pikeville	Pikeville Independent Schools	11/22/19	2019-2020	No Deficiencies	n/a	n/a	n/a	n/a	Barbara Kok
Prestonsburg	Floyd County Schools	9/26/19	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Raceland	Raceland Public Schools	2/11/20	2019-2020	Accommodation of Interests & Abilities	The school failed to provide evidence that it was meeting the standard established by any one of the three Title IX opportunities tests.	On or before October 9, 2020 the school is to submit to KHSAA a sign-in sheet for at least one meeting held after school hours to assess the interest in boy's soccer and girls' soccer and swimming. If valid interest is confirmed by this meeting, a written description of the next steps to be taken to address these interests are to be included. The school is to submit to KHSAA minutes for Gender Equity Review Committee meetings held on or before October 9, 2020, December 31, 2020, and April 15,2021. Minutes for each meeting are to be signed by all GERC members in attendance and by the school principal.			Gary Lawson
naccianu		2/11/20	2013-2020	nuilles			All required		Gary Lawson
Raceland	Raceland Public Schools	2/11/20	2019-2020	Equipment & Supplies	The school failed to provide for analysis an equitable uniform review, rotation, and/or replacement plan.	On or before August 1, 2020, the school is to submit to KHSAA a uniform review, rotation, and/or replacement plan showing a full and equitable cycle of replacement for all school teams. This plan is to be signed by all head coaches, all members of the GERC, and the principal.		No other action i necessary at this time.	Gary Lawson

		2018-2025 Visit							
School	District	Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
					The school failed to show the provision of	"On or before August 1,2020, the school is to submit to KHSAA a written explanation of how it is addressing the current disparity in regard to shoes given to student athletes. On or before August 1,2020, the school is to submit to KHSAA a photograph and written			
Raceland	Raceland Public Schools	2/11/20	2019-2020	Equipment & Supplies	equivalence in regard to uniforms and uniform extras.	description of the complete uniforms provided this school year for the softball and baseball teams."			Gary Lawson
				Scheduling of games & practice	The school failed to provide evidence showing that competitive events were being scheduled	"On or before August 1, 2020,the school is to submit to KHSAA a written list showing the number of competitive events played by all varsity teams during the 2019-20 school	All requested information was received and approved	No further action is necessary at	
Raceland	Raceland Public Schools	2/11/20	2019-2020	times	and played on an equitable basis	year. This list does not include postseason."	on 8/10/20.	this time.	Gary Lawson
Raceland	Raceland Public Schools	2/11/20	2019-2020	Scheduling of games & practice times	The school failed to provide evidence of equitable use of practice venues that are shared by gender.	On or before August 1,2020, the school is to submit to KHSAA usage schedules schedules showing equitable female access for the gymnasium and weight training room #3.			Gary Lawson
Shelby County	Shelby County Schools	1/21/20	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Simon Kenton	Kenton County Schools	1/14/20	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
St. Patrick	St. Patrick School	11/7/19	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Walton-Verona	Walton-Verona Schools	1/4/20	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Webster County	Webster County Schools	1/9/20	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
West Jessamine	Jessamine County Schools	2/13/20	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Whitley County	Whitley County Schools	1/28/20	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Ballard	Jefferson County Schools	2/6/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston Kathy
Ballard Memorial	Ballard County Schools	11/1/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
Belfry	Pike County Schools		2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Bowling Green	Bowling Green Schools	3/22/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Bracken County	Bracken County Schools	1/5/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Bryan Station	Fayette County Schools		2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Bullitt Central	Bullitt County Schools		2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Bullitt East	Bullitt County Schools	11/7/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Calvary Christian	Calvary Christian School	10/31/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Campbell County	Campbell County Schools	2/9/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Doss	Jefferson County Schools	11/10/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
DuPont Manual	Jefferson County Schools	12/8/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
East Jessamine	Jessamine County Schools	12/15/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Fairdale	Jefferson County Schools	2/28/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston

		2018-2025 Visit		1					
School	District	Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
								By 5/27/23	
								materials were	
								submitted	
						On or before January 27, 2023 the school is		which showed	
					The school failed to show equity in	to submit to KHSAA completed game	Because of school's	progress	
					scheduling baseball and softball games	schedules for baseball and softball that	failure to submit	toward the	
					according to the 2/14/13 and the 11/9/22	show an equivalence of games scheduled for	requested	provision of	
					Title IX school visit reports.	both teams.	materials, five	parity in this	
					The school did not provide eqitable usuage	On or before January 27, 2023 the school is	extensions were	benefit area. No	
				Cabaduling of some 8 prosting	schedules for the gym and football field which are both shared per gender for	to submit to KHSAA equitable usuage	granted from 1/27/23 to	further action is required at this	
Fort Campbell	Fort Campbell Schools	11/9/22	2022-2023	Scheduling of games & practice times	practices.	schedules for the gym and the football field which are shared per gender for practices.	5/27/23.	time.	Gary Lawson
-ort campbell		11/9/22	2022-2023		practices.	which are shared per gender for practices.	5/21/25.	time.	Kathy
Franklin County	Franklin County Schools	2/14/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
Glasgow	Barren County Schools		2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Grant County	Grant County Schools		2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Grayson County	Grayson County Schools		2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Greenwood	Warren County Schools	3/21/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Harlan	Harlan County Schools	1/4/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Harrison County	Harrison County Schools	1/26/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
								Total coaching	
								salary	
								compensation	
						Submit a complete and total listing of	Total coaching	for all teams	
						coaching salary compensation for all teams	salary	was received on	
						for the 21-22 school year. This would include		7/14/23. This	
						district and booster funds paid toward	submitted.	appears to show	
					Incomplete reporting of evenenditures in	salaries of head and assistant coaches.	Travel/Per Diem	progress toward	
					Incomplete reporting of expenditures in Coaching Salaries and Travel/Per Diem for	Travel and Per Diem expenditures would be examined upon receipt of the 2023 Annual	expenditures have been reviewed and	the provision of parity for this	Kathu
Henry Clay	Fayette County Schools	2/16/22	2022-2023	Support Services	the 21-22 school year.	Report.	are acceptable.	benefit area.	Kathy Johnston
ficility eldy		2/10/25	2022 2025				Incomplete locker	Locker room	Johnston
							room assignment	assignments for	
							list as teams of	all teams was	
							girls golf, football,	received on	
							baseball, and	6/30/23.	
							boys/girls	Information	
							swimming were	received	
						Submit a locker room assignment for all	not included.	indicated that	
					No locker room assignment for softball,	teams including all on and off campus sites.	Request for items	the proposed	
					boys/girls tennis, and boys/girls cross	Submit a timeline for construction and	relating to the	softball facility	
					country. Lack of amenities continue	completion of proposed softball facility. This	proposed softball	has been put on	
				Locker Rooms, Practice &	between baseball and softball. This is a	should also include any and all amenities to	facility were not	hold by the	Kathy
Henry Clay	Fayette County Schools		2022-2023	Competition Facilities	reoccuring deficiency.	be included in the new softball facility.	submitted.	district office.	Johnston
Knox Central	Knox County Schools		2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
LaRue County	LaRue County Schools		2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Lexington Catholic	Diocese of Lexington		2022-2023	No Deficiencies	N/A	N/A N/A	N/A N/A	N/A N/A	Barbara Kok Barbara Kok
Lincoln County	Lincoln County Schools		2022-2023 2022-2023	No Deficiencies	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Ludlow		11/1/22	2022-2023	No Deficiencies			IN/A	IN/A	Gary Lawson Kathy
Marion County	Marion County Schools	12/1/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
Martin County	Martin County Schools		2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
McCracken County	McCracken County Schools		2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Meade County	Meade County Schools	11/22/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson

		2018-2025 Visit							
School	District	Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
								Numerous	
								attempts were	
								made by the	
								schools auditor	
								and the	
								Assistant	
								Commissioner	
								of KHSAA to	
								encourage and/	
								or assist to get	
								the school to	
								submitt the	
								required	
								information did not work. As of	
								September 25,	
								2023 the school	
								has failed to	
1								provide the	
								required data.	
								All required	
								materials were	
								finally	
						On or before March 20, 2023 the school is	School was granted	submitted and	
						to submit to KHSAA regulations addressing	three extensions	approved on	
						the equitable provision of the mode of	for submittal of	March 4, 2024.	
					The school did not provide evidence of the	transportation, meals and lodging for	required materials	No further	
					provision of parity in regard to mode of	student athletes. These regulations are to be	. As of 6/12/23 no	action is	
					transportation, meals, or lodging for student	signed by all head coaches and all members	materials have	necessary at this	
Middlesboro	Middlesboro Schools	1/10/23	2022-2023	Travel & Per Diem	athletes.	of the Gender Equity Review Committee.	been received	, time.	Gary Lawson
Model	Model Laboratory School	11/1/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
	,								Kathy
North Laurel	Laurel County Schools		2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
Scott County	Scott County Schools		2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Somerset		10/27/22		No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
South Laurel	Laurel County Schools		2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Trigg County			2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Valley	Jefferson County Schools			No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Valley	Jefferson County Schools	2/14/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Villa Madonna	Diocese of Covington	2/2/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Villa Madonna	Diocese of Covington	2/2/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
									Kathy
Warren Central	Warren County Schools	12/5/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
									Kathy
Apollo	Daviess County Schools	12/13/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
Ashland Blazer	Ashland Public Schools	11/29/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
									Kathy
Augusta	Augusta Public Schools	10/30/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
Boroo	Baras Dublis Cabaals	1/10/24	2022 2024	No Deficiencies		N/A	N /A	NI / A	Jeff
Berea	Berea Public Schools	1/16/24	2023-2024	No Deficiencies	N/A	N/A On as hofered $E(1/24)$ the school is to submit	N/A	N/A	Marksberry
					On site tour of athletic facilities showed	On or before 5/1/24, the school is to submit			
					significant disparities in condition and	to the KHSAA a written and Board approved		It in	
					amenities provided at the softball field as	plan addressing the disparities in the	All required	It is	
					compared to the baseball field. Assignment	condition and amenities provided for	materials were	recommended	
				Locker Rooms Presting P	of locker rooms provided for softball	softball as compared to baseball. The plan	received and	to continue to	
Rotsy Lavno	Floyd County Schools	12/5/22	2023-2024	Locker Rooms, Practice & Competition Facilities	appeared to be inadequate as compared to baseball	should outline steps to be taken and	approved on 4/15/24.	monitor the	Barbara Kak
Betsy Layne	Floyd County Schools					projected completion dates.		progress	Barbara Kok
Boyd County	Boyd County Schools	12/14/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok

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hater and set of the s								would need to be	occur with	
Here here 								with the JCPS	updates from	
utuler Jefferson County Schools 1/1/24 2023-2024 Competition Facilities compared to the baseball facility. located on the main school campus. this deelogement. Direct. Johnston Image: School Stand School Facilities School Facilities School Facilities Fereivel on the main school campus. His deelogement. Fereivel on the main school campus. Fereivel on the main school campus. His deelogement. Fereivel on the main school campus. Fereivel on the main school c										
Corbin Public Schools 11/7/3 2023-2024 Support Services Accommodation of Interests Section 11/7/82 Support Services Note Services On or before 34/24 the school is to submit to KISAA the results of a self-study regarding athetic spending which identifies is submited by regarding athetic spending which identifies is submited by regarding athetic spending which identifies is submited by any of the school for the past way years is spending. On or before 34/24 the school is to submit to KISAA the results of a self-study regarding athetic spending which identifies is submited by any of the school for the past way years is spending. School regulated is a self-study regarding athetic spending which identifies is submited by any of the school for the past way years is spending. School regulated is a self-study regarding is most disproprioting. School regulated is a self-study regarding is most disproprioting. School regulated is a self-study regarding is most disproprioting. School regulated is a self-study regarding is most disproprioting. School regulated is a self-study regarding is most disproprioting. School regulated is a self-study regarding is most disproprioting. School regulated is a self-study regarding is most disproprioting. School regulated is a self-study regarding is most disproprioting. School regulated is a self-study regarding is most disproprioting. School regulated is a self-study regarding is most disproprioting is most disproprioting. School regulated is a self-study regarding is most disproprioting is most disproprioting. School regulated is a self-study regardis dispropris most disproprioting is most dispropris most dispro						. ,				
index index <td< td=""><td>Butler</td><td>Jefferson County Schools</td><td>1/11/24</td><td>2023-2024</td><td>Competition Facilities</td><td>compared to the baseball facility.</td><td></td><td>this development.</td><td></td><td>Johnston</td></td<>	Butler	Jefferson County Schools	1/11/24	2023-2024	Competition Facilities	compared to the baseball facility.		this development.		Johnston
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Corbin Public Schools 12/7/3 203-2024 Suppresentation										
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increase incre	Corbin	Corbin Public Schools	12/7/22	2022 2024	Support Sorvicos					Gany Lawron
InformationInformatio	Corbin		12/1/23	2023-2024	Support Services	a percentage and per atmete basis	spending.		tins time.	Gary Lawson
And County Schools111/23Zo23-2024Na DeficienciesShow shat the school is not meeting the standard of the st						The internal analysis summany for 2022-22				
hand set and s							The school is to submit to KHSAA a plan of		No further	
CondiaNot County Schools11/12/32023-2024Accommodation of Interests & Abilitiesathletic opportunities bits for the underrepreented gender.for opportunities by addressing the valid of the indicated interest in Tennis (12).approved on 2/2/4.necessary at this timeGary LawsonDaviess County Schools11/16/232023-2024No DeficienciesN/AN/AN/AN/ASature of the indicated interest in Tennis (12).N/AN/ASature schoolsSature tankN/AN/ASature schoolsSature tankN/AN/ASature schoolsSature tankN/AN/ASature tankN/AN/ASature tankN/ASature tankN/AN/ASature tankN/ASature tankN/ASature tankSature tankN/AN/ASature tankSature tankN/AN/ASature tankSature tankN/AN/ASature tankSature tankSature tankSature tankSature tankN/ASature tank<										
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rankfort Frankfort Public Schools 12/18/23 2023-2024 No Deficiencies N/A N/A N/A N/A Barbara Kok Image: School Schol School School Schol School School School Schol School School Sc	Elizabethtown	Elizabethtown Schools	11/28/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	
Accommodation of Interests & Identified areas of interest from the previous questions should be answered on the T-3 submitted a part of the 2024 Annual Report regarding Requested areas of the the student interest form the south the student information was a concertained and activities that show viable interest. All was a concertained and a concertaine and the student information was a concertained and a concertaine and the student information was a concertained and a concertaine and the student information was a concertained and a concertaine and the student information was a concertained and a concertaine and the student information was a concertained and a concertaine and the student information was a concertained and a concertaine and the student interest survey were not recognized form of the 2024 Annual Report regarding of the 2024 Annual Report regard	Frankfort									
A commodation of Interests & Accommodation of Interests & Student Interest Survey were not recognized Feasibility Was evaluated Feasibility B and a commodation of Interests & Accommodation of Interests & Student Interest Survey were not recognized Feasibility Student Interest Survey Student Interest Survey <td></td>										
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A commodation of Interests & All Accommodation of Interests & Survey were not recognized Conduct the Student Interest Survey during the Student interest Student interest Student interest Student inter										
Accommodation of Interests & All Accommodation of Interests Survey were not recognized the 23-24 school year. Examine and the 23-2							Conduct the Student Interest Survey during			
Accommodation of Interests & W Accommodation of Interests & W Student Interest Survey were not recognized follow-up on those sports and/or sport Requested All was acceptable and Accommodation of Interests & W Student Interest Survey were not recognized form of the 2024 Annual Report regarding of the 2024 Annual action needs to Kathy										
Identified areas of interest from the previousquestions should be answered on the T-3submitted as partno furtherAccommodation of Interests &Student Interest Survey were not recognizedform of the 2024 Annual Report regardingof the 2024 Annualaction needs toKathy								Requested	All was	
Accommodation of Interests & Student Interest Survey were not recognized form of the 2024 Annual Report regarding of the 2024 Annual action needs to Kathy							activities that show viable interest. All	information was	acceptable and	
						Identified areas of interest from the previous	questions should be answered on the T-3	submitted as part	no further	
Sraves County Graves County Schools 11/16/23 2023-2024 Abilities on the T-3 form of the Annual Report. the identified interests. Report. be taken. Johnston										
	Graves County	Graves County Schools	11/16/23	2023-2024	Abilities	on the T-3 form of the Annual Report.	the identified interests.	Report.	be taken.	Johnston

		2018-2025 Visit							
School	District	Date		Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
				·	<u> </u>	The school's Title IX coordinator is to contact			
						the KHSAA technology coordinator before			
						submitting the April 30, 2024 annual report			
						to request support and guidance to provide			
						appropriate and accurate results of the			
						student athletic interest survey. The school			
						is to address any indicated interest in section			
					The 2022-23 annual Title IX report does not	#5 of the T-3 form. The Title IX coordinator is	The required steps	No further	
							were completed		
				A	contain evidence documenting that the	to contact Gary W. Lawson to inform him of		action is	
	Use and County Colorada	12/12/22	2022 2024	Accommodation of Interests &	standards established by any of the three	successful submittal of requested	and approved on 4/29/24	necessary at this	C
Hancock County	Hancock County Schools	12/12/23	2023-2024	Abilities	Title IX opportunities tests are being met.	information.		time.	Gary Lawson
						On or before April 15, 2024 the school is to	Required		
						submit to KHSAA a completed T-35 form	information was		
						showing complete and accurate	received on	No further	
					The school submitted incorrect or	expenditures for all benefit categories as	4/19/24 and	action is	
					incomplete expenditures on the T-35 form in	required for the 2022-23 annual Title IX	approved on	necessary at this	
Hancock County	Hancock County Schools	12/12/23	2023-2024	Support Services	the 2022-23 annual Title IX report.	report.	4/29/24.	time.	Gary Lawson
									Jeff
Hart County	Hart County Schools	11/30/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Marksberry
									Kathy
Hazard	Hazard City Schools	11/2/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
									Jeff
Henry County	Henry County Schools	11/1/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Marksberry
						(1) On or before 4/10/24 the school is to			
						submit to KHSAA regulations addressing			
						equitable provision of the mode of			
					(1) The school offered minimal evidence that	transportation, and the provision of meals			
					it has implemented regulations for the	and lodging for student athletes. These			
					provision of parity regarding the mode of	submitted regulations should be signed by	All required		
					transportation, or the provision of meals and	all head coaches and by all members of the	materials were		
					lodging for student athletes.	G.E.R.C.	received on	No further	
					(2)Expenditures in this benefit category as	(2) SEE THE SUPPORT SERVICES SECTION OF	4/10/24 and	action is	
					submitted by the school significantly favor	THIS DEFICIENCY REPORT FOR HIGHLANDS	approved on	necessary at this	
Highlands	Fort Thomas Schools	1/18/24	2023-2024	Travel & Per Diem	the male participants.	HIGH SCHOOL.	4/12/24.	time.	Gary Lawson
						(1) On or before 4/10/24 the school is to			
					(1) The school does not appear to be	submit to KHSAA regulations addressing the			
					implementing any regulations for the	equitable provision of athletic awards and	All required		
					provision fo parity in regard to athletic	post-season banquets. These regulations are	materials were		
					awards or post-season banquets.	to be signed by all members of the G.E.R.C.	received on	No further	
					(2) Spending in this benefit category, as	(2)SEE THE SUPPORT SEVICES SECTION OF	4/10/24 and	action is	
					submitted by the school, significantly favors	THIS DEFICIENCY REPORT FOR HIGHLANDS	approved on	necessary at this	
Highlands	Fort Thomas Schools	1/18/24	2023-2024	Publicity	male participants.	HIGH SCHOOL.	4/12/24.	time.	Gary Lawson
0						On or before 4/10/24 the school is to			
						submit to the KHSAA the results of a			
						self-study idenifying the benefit categories			
				1		in which athletic spending favors male			
						participants. The study should include any			
						"like" teams for which spending is			
						disproportionate. The submittal should also			
						include explanations for spending disparities			
							All required		
						made by booster clubs. Lastly, the school is	All required		
						to submit specific steps to be taken to bring	materials were		
						spending back into acceptable parameters	received on	No further	
					Total athletic expenditures for the past two	within a two-year period. This plan is to be	4/10/24 and	action is	
					years, as submitted by the school,	signed by the school's principal and athletic	approved on	necessary at this	
Highlands	Fort Thomas Schools	I 1/18/24	2023-2024	Support Services	significantly favors male participants.	director.	4/12/24.	time.	Gary Lawson

		2018-2025 Visit							
School	District	Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
						(1) On or before 1/31/24 the school is to submit to the KHSAA a written plan addressing the disparities in amenities at the softball field and baseball fields. this plan should include specific steps to be taken and proposed completion dates. Progress toward completion of this project should be documented on the T-60 form in	(1) School requested and was granted an extension to 3/31/24 for submission of requested	Requested information was received on 5/3/24 and	
					(1)The tour of facilities showed there were significant disparities in the amenities provided at the softball field when compared to the baseball field. (2) The current assignment of the shared dressing	the annual Title IX report. This plan is to be signed by the athletic director, principal, and all members of the Gender Equity Review Committee. (2) On or before 1/31/24 the school is to submit to KHSAA a plan for	information.(2) School requested and was granted an extension to 5/1/24 for submission of	approved on 5/7/24. Progress on new softball facility should be monitored until proposed	
		11/0/22	2022 2024	Locker Rooms, Practice &	room for baseball and softball appeared	seperate locker/ dressing room space for	requested	completion date	
Holmes	Diocese of Covington	11/9/23	2023-2024	Competition Facilities	inadequate and unacceptable.	softball and baseball.	materials.	of 4/2/25.	Gary Lawson Kathy
Lafayette	Fayette County Schools	1/30/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
Lee County	Lee County Schools	11/6/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Lloyd Memorial	Erlanger-Elsmere Public School		2023-2024	Travel & Per Diem	At the time of the visit, the school did not provide equitable regulations regarding the provision of per diem-meals and lodging-for student athletes.	On or before 3/28/24 the school is to submit to KHSAA written regulations addressing the equitable provision of meals and lodging for student athletes. The submitted regulations should be signed by all members of the G.E.R.C. and all head coaches.	Reuired information was received on 3/26/24 and approved on 4/2/24.	No further action is necessary at this time.	Gary Lawson
Lloyd Memorial	Erlanger-Elsmere Public School	1/11/24	2023-2024	Support Services	The athletic expenditures submitted by the school for the past two years appear to favor the male participants.	On or before 3/28/24 the school is to submit to KHSAA the summary of a self-study of athletic expenditures for the past two years. This summary should include, but not be limited to, the benefit categories and "like" teams where spending favors the male participants. The second part of this submittal is to include a plan for the control and/or oversight of expenditures which would bring this spending into parity within two years.	Required information was received on 3/26/24 and approved on 4/2/24	No further action is necessary at this time.	Gary Lawson
Lynn Camp	Knox County Schools	i	2023-2024	Travel & Per Diem	At the time of the visit, the school did not provide equitable regulations regarding the provision of lodging-for student athletes.	On or before 5/6/24, the school is to submit to the KHSAA, written guidelines to include the housing provision for overnight trips.	All required materials were received and approved on 5/6/24.	No further action is necessary at this time.	
Lynn Camp	Knox County Schools		2023-2024	Medical & Training Facilities & Services	The school needed to update venue specific emergency action plans to include all on and off campus athletic facilities.	On or before 5/6/24, the school is to submit to the KHSAA, updated venue specific EAP to include all on and off campus athletic facilities.	All required materials were received and approved on 5/6/24.	No further action is necessary at this time.	
Lyon County	Lyon County Schools		2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	, Barbara Kok
Madison Southern	Madison County Schools	1/18/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Mercer County Nelson County	Mercer County Schools		2023-2024 2023-2024	No Deficiencies Medical & Training Facilities & Services	N/A School must submit a plan to make female accessibility to the weightroom easier. This plan should address how the weight room can be partitioned/blocked off from the male locker room. The school will also submit weight room usage schedule showing use by the teams using the weight room as a team. This schedule should be posted in the weight room.	N/A On or before 3/12/24, the school is to submit to the KHSAA a written plan addressing the access issue.	N/A All required materials were received and approved on 3/12/24.	N/A Continue to monitor submitted and approved access plan.	Barbara Kok Jeff Marksberry

		2018-2025 Visit						1	1
School	District	Date		Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
						On or before February 16, 2024, the school	Requested		
						is to submit to KHSAA a plan for addressing	information		
					The school failed to provide evidence	the indicated interests in swimming (18) and	received on	No further	
					showing that the standard established by	tennis(20). The plan should include, but not	2/16/24 and	action is	
				Accommodation of Interests &	any of the athletic opportunities tests were	be limited to, the results of meetings held to	approved on	necessary at this	
Newport	Newport Public Schools	10/30/23	2023-2024	Abilities	being met.	ascertain the validity of these interests.	2/20/24	time	Gary Lawson
						On or before 2/16/24 the school is to submit			
						to KHSAA written regulations addressing the			
					The school did not provide evidence of the	equitable provision of the mode of			
					provision of parity in regard to mode of	transportation and lodging for student	Requested data		
					transportation, or lodging for student	athletes. The school is also to submit a T-35	was received on	No further	
					athletes. Also complete and accurate	form for 2021-2022 showing complete and	2/16/24 and	action is	
					expenditures were not submitted for this	accurate expenditures for this benefit	approved on	necessary at this	
Newport	Newport Public Schools	10/30/23	2023-2024	Travel & Per Diem	benefit category.	category.	2/20/24.	time	Gary Lawson
	·					On or before 2/16/24 the school is to submit			,
					The school failed to provide evidence of	to KHSAA written regulations addressing			
					regulations addressin g the equitable	equitable provision of awards, posting of			
					provision of athletic awards, the posting of	athletic banners, the retirement of jerserys	Requested		
					banners or the retirement of jerserys, or the	and the criteria for induction into the	infromation was		
					criteria for induction into the schools	athletic hallof fame. The school is also to	received on	No further	
					athletic hall of fame. The school also failed	submit a T-35 form showing accurate and	2/16/24 and	action is	
					to submit accurate and/or complete	complete expenditures in the awards	approved on	necessary at this	
Newport	Newport Public Schools	10/30/23	2023-2024	Publicity	expenditures for this benefit category.	column for the 2021-22 school year.	2/20/24	time	Gary Lawson
					As was the case at the time of the 2015 visit	The school is to submit to KHSAA a T-35	Requested		,
					(RECURRING DEFICIENCY), the school"s	form showing accurate and complete	information		
					athletic expenditures could not be	expenditures for the 2021-2022 school year.	received on	No further	
					evaluated during the 2023 visit because of	This form should include all benefit	2/16/24 and	action is	
					multiple inaccuracies and/or omissions on	categories and be signed by the principal	approved on	necessary at this	
Newport	Newport Public Schools	10/30/23	2023-2024	Support Services	the T-35 form.	and athletic director verifying its accuracy.	2/20/24	time	Gary Lawson
		10/00/20	2020 2021				The school was		
							contacted		
							regarding the		
						On or before 1/31/24 the school is to submit		Board approved	
					On site tour of athletic facilities showed	to the KHSAA a written plan addressing the	that was to be	plan was	
					significant disparities in condition and	disparities in the conditions and amenities at	submitted	submitted to	
					amenities provided at the softball field as	the softball field as compared to baseball	1/31/24.	the KHSAA on	
					compared to the baseball field. Assignment	field. Plan should incude addressing the	Extension granted	4/15/24.	
					of locker rooms provided for softball	inequitable locker room assignment and	due to school	Continued	
				Locker Rooms, Practice &	appeared to be inadequate as compared to	amenitites for softball. Projected date for	waiting Board	monitoring is	
North Bullitt	Bullitt County Schools	11/14/23	2023-2024	Competition Facilities	baseball	completion should also be included.	approval	recommended.	Barbara Kok
									Jeff
North Hardin	Hardin County Schools	11/14/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Marksberry
					1	· · · · · · · · · · · · · · · · · · ·	† '	1	Kathy
Oldham County	Oldham County Schools	11/20/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
		, _0, _0			1.2	1.7	1 1		

		2018-2025 Visit	1					1	
School	District	Date		Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
							Information was		
							received regarding		
							an upgrade for the		
							female locker		
							rooms for track		
							and softball.		
							Information was		
							also received		
							regarding district		
							facility plan		
							improvement and		
							upgrades for		
							baseball, softball,		
						Insure assignment and designation of locker	football, track and		
						room assignment for girls track and softball.	soccer facilities.		
						Review the outdoor facilities of softball,	Final decisions on		
					Inadequate locker room assignment for two	baseball, and soccer that would ensure the	upgrades will be		
					girls teams. Lack of comparable amenities	equitable amenities for those facilities and	determined by the	No further	
				Locker Rooms, Practice &	of outdoor facilities for regular season and	field of play requirements, as established by	Board of		
Owen County	Owen County Schools		2023-2024	Competition Facilities	post-season play.	the KHSAA for post season play.	Education.	at this time.	Johnston
Owensboro Catholic	Diocese of Owensboro		2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Owsley County	Owsley County Schools	1/4/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
David Lawrence Durchan	Foundation Comments Coloreda	2/12/24	2022 2024	No Deficiencias	a./a	A1 (A	NI /A	N1/A	Kathy
Paul Laurence Dunbar	Fayette County Schools	2/13/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Johnston Kathy
Pike County Central	Pike County Schools	12/7/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
		12/1/25	2023-2024	No Denciencies					Kathy
Red Bird	Red Bird School	2/9/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Johnston
Rockcastle County	Rockcastle County Schools	1/25/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
						(1) On or before 3/8/2024 the school is to			
						submit to KHSAA regulations addressing the			
						equitable provision of the mode of			
					(1) The school failed to provide evidence of	transprtation and lodging for student			
					the provision of parity in regard to the mode	athletes. This document is to be signed by all			
					of transportation and lodging for student	members of the Gender Equity Review	Requested		
					athletes. (2) The school failed to submit	Committee and the athletic director.	information was	No further	
					expenditures for this benefit category as	(2) SEE THE SUPPORT SERVICES SECTION OF	received on 3/8/24	action is	
					required on the t-35 form in the annual Title	THIS DEFICIENCY REPORT FOR ROSE HILL	and approved on	necessary at this	
Rose Hill Christian	Rose Hill Christian School	11/30/23	2023-2024	Travel & Per Diem	IX report.	CHRISTIAN SCHOOL.	3/11/24.	time.	Gary Lawson
					(1) The school did not provide evidence of	(1) On or before 3/8/24 the school is to			
					the provision of equity in regard to the	submit to KHSAA a long range plan for the			
					review, rotation, and/or replacement of	replacement of uniforms that shows			
					uniforms.	equitable cycles of replacement for all "like"	Requested		
					(2) The school failed to submit the the	teams.	information was	No further	
					required expenditures for this benefit	(2) SEE THE SUPPOT SERVICES SECTION OF	received on 3/8/24	action is	
					category on the T-35 form in the 2022-23	THIS DEFICIENCY REPORT FOR ROSE HILL	and approved on	necessary at this	
Rose Hill Christian	Rose Hill Christian School	11/30/23	2023-2024	Equipment & Supplies	annual Title IX report.	CHRISTIAN SCHOOL.	3/11/24.	time.	Gary Lawson
					Total support for student athletes could not				
					be evaluated at the time of the 11/30/23		Domuneto d		
					school visit because the school failed to		Requested	No funth on	
					report expenditures in the benefit areas of	On or before $3/8/24$ the school is to submit	information was	No further	
					Equiptment and Supplies, Travel and Per	to KHSAA a T-35 form showing complete and	received on 3/8/24	action is	
Rose Hill Christian	Rose Hill Christian School	11/20/22	2023-2024	Support Services	Diem, and Awards on the T-35 form in the 2022-23 annual Title IX report.	accurate expenditures for ALL benefit categories for 2022-2023.	and approved on 3/11/24.	necessary at this time.	Gary Lawson
Shawnee	Jefferson County Schools		2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Tates Creek	Fayette County Schools	2/6/24		No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
		1 2, 0, 24				- 9		1	Jeff
Trimble County		1/9/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Marksberry
					-				

		2018-2025 Visit							
School	District	Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
						On or before 2/22/24 the school is to		Requested information was	
						submit to KHSAA written regulations addressing the provision of parity in	School requested and was granted	received on 2/28/24 and	
						relation to (1) mode of transportation; (2)	and was granted	approved on	
					At the time of the 11/21/23 visit, the school	meals; and (3) lodging for student athletes.	3/1/24 for	3/5/24. No	
					failed to provide written regulations	These regulations are to be signed by all	submission of	further action is	
					addressing equitable benefits in this	members of the G.E.R.C. and the school	requested	necessary at this	
Williamstown		11/21/23	2023-2024	Travel & Per Diem	category.	principal.	materials	time	Gary Lawson
								Requested	, ,
								material was	
								received on	
								2/28/24 and	
								approved on	
								3/5/24. Progress	
						On or before 2/22/24 the school is to submit	School requested	on softball field	
						to KHSAA a written plan addressing the the	and was granted	construction	
						disparity in amenities provided at the	an extension to	shoud be	
					As was the case in 2014, (reoccuring	softball field. These disparities should	3/1/24 for	documentated	
					deficiency) there continues to be disparities	include , but not necessarily be limited to,	submittal of	on the T-60	
				Locker Rooms, Practice &	in the amenities provided at he softball field	the provision of public restrooms and a	requested	forms in annual	
Williamstown		11/21/23	2023-2024	Competition Facilities	when compared to baseball.	press box.	material.		Gary Lawson
								Requested	
								information was	
						On or before 2/22/24 the schoolis to submit	School requested	received on	
						to KHSAA a usuage schedule for the weight	and was granted	2/28/24 and	
						training room showing equitable access for	an extension to	approved on	
					This recurring deficiency continues because	athletic teams. The school is to submit to	3/1/24 for	3/5/24. No	
					of the school's failure to provide evidence	KHSAA a picture of an equitable usuage	submittal of	further action is	
				Medical & Training Facilities &	of equitable access to the weight training	schedule for the weight training room	requested	necessary at this	
Williamstown		11/21/23	2023-2024	Services	room.	posted at the facility.	materials	time.	Gary Lawson