

School	District	2018-2025 Visit Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Adair County	Adair County Schools	11/1/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Allen County-Scottsville	Allen County Schools	11/14/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Barbourville	Barbourville Public Schools	10/30/18	2018-2019	Equipment & Supplies	The school failed to implement an equitable uniform review, rotation, and/or replacement plan for all school-sponsored teams. In addition, spending in this benefit category significantly favored the male athletes.	On or before January 25, 2019, the school is 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.	School requested and was granted an extension for submittal of required documentation until February 4, 2019.	All required 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
Bardstown	Bardstown Public Schools	1/22/19	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Bath County	Bath County Schools	9/17/18	2018-2019	Travel & Per Diem	No specific policies regarding equitable 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 equity was provided in regards to these benefits.	On or before December 3, 2018 the school is to submit to KHSAA written regulations addressing the equitable provision of the mode of transportation, meals, and lodging for student athletes.	School requested and was granted an extension for submittal of requires documentation until January 7, 2019.	Requested documentation was received on January 9, 2019. The materials were reviewed and approved on January 9, 2019. No further action is necessary at this time.	Gary Lawson
Boone County	Boone County Schools	12/12/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Breathitt County	Breathitt County Schools	1/15/19	2018-2019	Travel & Per Diem	There was no written guideline that ensured the equitable benefit of Travel and Per Diem.	On or before April 15, 2019, the school is to 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 overnight stay (housing).	All required documentation was received on April 15, 2019. Materials were reviewed and approved on April 17, 2019.	No further action is necessary at this time.	Kathy Johnston
Breathitt County	Breathitt County Schools	1/15/19	2018-2019	Support Services	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 athlete spending could not be evaluated.	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 Awards.	A review of 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 August 1, 2019.	Communication will continue during the 2019-2020 school year to aid the school in this endeavor. Therefore, at this time, no further action is necessary.	Kathy Johnston
Breckinridge County	Breckinridge County Schools	9/20/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Campbellsville	Campbellsville Schools	1/30/19	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson

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Carlisle County	Carlisle County Schools	9/25/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Carroll County	Carroll County Schools	9/24/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy 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
Danville	Danville Public Schools	10/18/18	2018-2019	Locker Rooms, Practice & Competition Facilities	Insufficient information of locker room assignment and/or designation for all teams.	On or before February 15, 2019, the school is to make the assignment of locker room designation for all teams. Completed locker room assignments should be signed by each head coach that would indicate acknowledgement.	Required documentation was received on February 14, 2019. Materials were reviewed and approved on February 20, 2019.	No further action is necessary at this time.	Kathy Johnston
Danville	Danville Public Schools	10/18/18	2018-2019	Support Services	There is a continued pattern of spending disparity and a lack of administrative oversight for booster spending.	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 the required processes and procedures of all internal (school) and external (booster) accounts to purchase items. A school established written guideline should be submitted to include the oversight and prior approval of expenditures for athletic purposes, regardless of source.	All required documentation was received on February 20, 2019. Materials were reviewed and approved on February 22, 2019.	No further action is necessary at this time.	Kathy Johnston
Danville	Danville Public Schools	10/18/18	2018-2019	Locker Rooms, Practice & Competition Facilities	The 2000 Audit indicated a disparity in the softball facility as compared to the baseball and other athletic facilities. The disparity continues as the quality and amenities of the currently used softball facility do not compare with the baseball or other Danville High School Athletic Facilities. Observable differences include the lighting, scoreboard information, outdoor hitting facility, quality of dugouts, quality of game field relative to drainage and the actual field layout itself.	On or before February 15, the school is to submit a school district approved plan for the establishment of a softball facility that will meet the standard and amenities of the baseball facility as well as the viewed standards of all Danville High School Athletic Facilities. This should include facility layout, amenities to be included, and date for completion.	Documentation received included written verification by the Danville Board of Education signing a contract for the construction of a new softball field. Pending KDA approval, September 1, 2019 is the probable completion date. Also included was a line-item cost analysis for the Softball Field Project and a schematic design of the softball facility layout.	Recent documentation indicates that construction has begun and that the scheduled completion date is September 1, 2019. At this time, no further action is necessary. A request for any documentation, pictures and a possible site visit will be made upon the facility completion.	Kathy 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	Gary Lawson
Eminence	Eminence Public Schools	10/4/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Fern Creek	Jefferson County Schools	11/27/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok

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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 KHSAA 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
Greenup County	Greenup County Schools	11/13/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Harlan County	Harlan County Schools	12/6/18	2018-2019	Support Services	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 per-athlete spending could not be done.	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, Travel/Per Diem, and Awards.	Required documentation was received on March 15, 2019. The materials were reviewed and approved on March 25, 2019.	Further review of data submitted on the 2019 Annual Report should show accuracy and completion. Therefore, currently, at this time, no further action is necessary.	Kathy 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
Phelps	Pike County Schools	11/18/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Pleasure Ridge Park	Jefferson County Schools	10/30/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy 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

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Spencer County	Spencer County Schools	1/10/19	2018-2019	Medical & Training Facilities & Services	There was a disparity in the number of soft ball games compared to the number baseball on the most recent schedules provided by the school. No equitable usage schedules were made available for the shared tennis courts and soccer practice field during the school visit.	On or before April 15, 2019 the school is to submit to KHSAA a written explanation for the disparity in the number of softball and baseball games on the most recent schedule, along with a copy of the completed schedules for 2018-19 showing parity in the number of games scheduled. On or before April 15, 2019, the school is to submit to KHSAA written usage schedules showing equitable access for the tennis courts and the soccer practice field.	School requested and was granted an extension for submittal of requested documentation until April 23, 2019.	All requested documentation was received on April 21, 2019. The materials were reviewed and approved on April 22, 2019. No further action is necessary at this time.	Gary Lawson
Taylor County	Taylor County Schools	1/22/19	2018-2019	Travel & Per Diem	Evidence of equitable policies addressing the mode of transportation and lodging for student athletes was not made available in 2012 or during the most recent school visit.	On or before April 15, 2019, the school is to submit to KHSAA equitable written guidelines addressing the mode of transportation and the provision of lodging for student athletes.	All required documentation was received on April 10, 2019. The materials were reviewed and approved on April 10, 2019.	No further action is necessary at this time.	Gary Lawson
Todd County Central	Todd County Schools	11/13/18	2018-2019	Equipment & Supplies	The review of uniforms during this visit showed slight disparities in the quality and quantity of uniforms when 'like ' teams were compared. The school did not have a plan for equitable review and replacement of uniforms. Interviews during this visit did not confirm equity in regards to uniforms.	On or before January 17, 2019, the school is to submit to 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 athletic director.	All required documentation was received on January 16, 2019. The materials were reviewed and approved on January 17, 2019.	No further action is necessary at this 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
Western	Jefferson County Schools	10/23/18	2018-2019	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Woodford County	Woodford County Schools	1/17/19	2018-2019	Locker Rooms, Practice & Competition Facilities	There was continued disparities in the 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.	On or before April 30, 2019 submit plans for the construction of a press box and concession stands, and restrooms at the softball field.	Blueprints and plans for construction of the softball facility were received on May 1, 2019. Materials provided were reviewed and approved	No further actions is needed at this time but KHSAA Title IX will continue to monitor the progress	Barbara Kok
Woodford County	Woodford County Schools	1/17/19	2018-2019	Medical & Training Facilities & Services	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.	The school was requested to provide a plan for improvements or relocation of weight room facilities.	Information provided by the school indicated no action would be taken at this time due to possible new school in the future.	School notified that information provided is inadequate and unacceptable.	Barbara Kok
Atherton	Jefferson County Schools	11/19/19	2019-2020	No Deficiencies	n/a	n/a	n/a	n/a	Barbara Kok
Barren County	Barren County Schools	10/17/19	2019-2020	No Deficiencies	n/a	n/a	n/a	n/a	Barbara Kok
Beechwood	Beechwood Public Schools	2/3/20	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Bell County	Bell County Schools	12/3/19	2019-2020	Scheduling of games & practice times	The school failed to provide recent game schedules for all school sponsored teams. The school also failed to provide accurate facility usage schedules for all school practice venues shared per gender	On or before April 15, 2020 the school is to submit to KHSAA current competitive schedules for the following varsity teams----girls tennis, boys tennis, girls golf, and boys golf.	Because of the covid-19 pandemic and the closing of state schools, This School was granted	Requested information was received and approved on 7/30/20. No further action is necessary at this time.	Gary Lawson

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

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Bishop Brossart	Diocese of Covington	1/30/20	2019-2020	Publicity	The school failed to provide the requested written regulations addressing the provision of parity within this benefit category.	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 athletic banners, (2) awards for athletic recognition and participation, (3) post season banquets, and (4) the criteria for induction into the school's athletic hall of fame. These guidelines are to be signed by all members of the GERC and head coaches 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
Boyle County	Boyle County Schools	10/15/19	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Buckhorn	Perry County Schools	10/3/19	2019-2020	No Deficiencies	n/a	n/a	n/a	n/a	Barbara Kok
Burgin	Burgin Public Schools	9/17/19	2019-2020	Travel & Per Diem	The school did not provide evidence of provision of parity in relation to mode of transportation, per diem, or lodging for student athletes	On or before November 30, 2019 the school is to submit to KHSAA regulations addressing equitable provision in relation to the mode of transportation, meals and lodging for student athletes.	An extension for submittal was requested and granted until 1/6/20	All requested data was submitted and approved on 1/08/2020. No further action is required at this time.	Gary Lawson
Burgin	Burgin Public Schools	9/17/19	2019-2020	Publicity	The school did not provide written evidence of regulations addressing parity in regards to provision of athletic awards and post season banquets.	On or before November 30, 2019 the school is to submit to KHSAA written regulations addressing the provision of parity for student athletes in relation to awards and/or gifts and post season ceremonies recognizing athletic participation.	An extension for submittal was requested and granted until 1/6/20.	All requested data was submitted and approved on 1/08/2020. No further action is necessary at this time.	Gary Lawson
Burgin	Burgin Public Schools	9/17/19	2019-2020	Publicity	The school did not report expenditures for awards and recognition on the T-35 form in the 2018-19 annual Title IX report.	On or before April 30, 2020, the T-35 form in the 2019-20 annual Title IX report is to reflect accurate and actual expenditures for awards and recognition of student athletes		All requested data was submitted and approved on 1/8/20. No further action is necessary at this time.	Gary Lawson
Caldwell County	Caldwell County Schools	1/8/20	2019-2020	No Deficiencies	n/a	n/a	n/a	n/a	Barbara Kok
Central	Jefferson County Schools	11/7/19	2019-2020						
Central Hardin	Hardin County Schools	11/14/19	2019-2020	No Deficiencies	n/a	n/a	n/a	n/a	Barbara Kok
Covington Latin	Diocese of Covington	2/4/20	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Dawson Springs	Dawson Springs Ind. Schools	11/13/19	2019-2020	Travel & Per Diem	The school failed to provide evidence of provision of parity in relation to the mode of transportation, meals, or lodging for student athletes.	On or before February 15, 2020 the school is to submit to KHSAA equitable written regulations addressing the provision of the mode of transportation, meals and lodging for student athletes.	All requested information was received and approved on 2/14/20.	No further action is necessary at this time.	Gary Lawson
Dixie Heights	Kenton County Schools	12/5/19	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston

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Estill County	Estill County Schools	10/15/19	2019-2020	Medical & Training Facilities & Services	The school did not provide evidence of "uninhibited" equitable female access to the weight training facility.	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 completion dates. On or before 1/7/20 the school is to submit to KHSAA a usage schedule for the weight training facility which shows equitable female access.	All requested information was received and approved on 1/13/20.	No further action is necessary at this time.	Gary Lawson
Fulton City	Fulton Public Schools	9/24/19	2019-2020	Travel & Per Diem	At the time of the Title IX visits in 2013 and 2019, the school failed to provide written regulations addressing equitable provision for this benefit category	On or before December 3, 2019 the school is to submit to KHSAA equitable written guidelines addressing (1) mode of transportation, (2) meals, and (3) lodging for student athletes.	An extension for submittal was requested and granted until 1/6/20	All requested evidence was received and approved on 1/07/2020. No further action necessary at this time.	Gary Lawson
Fulton City	Fulton Public Schools	9/24/19	2019-2020	Travel & Per Diem	The school failed to submit expenditures on the T-35 form in the annual Title IX report for 2018-19 for this benefit category	On or before December 3, 2019 the school is to submit to KHSAA a T-35 form with accurate and complete expenditures for the 2018-19 school year.	An extension for submittal was requested and granted until 1/6/20	All requested information was received and approved on 1/07/2020. No further action necessary at this time.	Gary Lawson
Fulton City	Fulton Public Schools	9/24/19	2019-2020	Support Services	The school failed to submit complete and actual expenditures on the T-35 form in the 2018-19 annual Title IX report rendering it impossible to evaluate this benefit category.	On or before April 30, 2020 the school is to submit complete and accurate expenditures for all categories on the T-35 form in the 2019-2020 annual Title IX report.	Because of the covid-19 pandemic the school was granted an extension to May 31, 2020 for submittal of required data.	The requested information was received and approved on June 10, 2020. No further action is necessary at 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
Lexington Christian	Lexington Christian Academy	1/28/20	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
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 usages for the gym and the weight training room. Both these schedules should be signed by all head varsity coaches, the school principal, and the athletic director. The weight room schedule should also be posted at the facility.	Because of the covid-19 pandemic and the closing of state schools, this school was granted an extension to August 1, 2020 for the submittals requested by this report.	All requested information was received and approved on August 7, 2020. No further action is necessary at this time.	Gary Lawson

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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 usage schedules should be signed by all head coaches, the principal and the athletic director."	Because of the covid-19 pandemic the school was granted an extension until August 1, 2020 for the submittal of the required 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
Louisville Collegiate	Louisville Collegiate	11/12/19	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Madison Central	Madison County Schools	11/22/19	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Kathy 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
Paris	Paris Public Schools	1/23/20	2019-2020	No Deficiencies	N/A	N/A	N/A	N/A	Kathy 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
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.	All required evidence and information was received and approved on 8/10/20.	No other action is necessary at this time.	Gary Lawson



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Raceland	Raceland Public Schools	2/11/20	2019-2020	Equipment & Supplies	The school failed to show the provision of equivalence in regard to uniforms and uniform extras.	"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 description of the complete uniforms provided this school year for the softball and baseball teams."			Gary Lawson
Raceland	Raceland Public Schools	2/11/20	2019-2020	Scheduling of games & practice times	The school failed to provide evidence showing that competitive events were being scheduled and played on an equitable basis	"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 year. This list does not include postseason."	All requested information was received and approved on 8/10/20.	No further action is necessary at 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
Ballard Memorial	Ballard County Schools	11/1/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Belfry	Pike County Schools	2/2/23	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	1/17/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Bullitt Central	Bullitt County Schools	1/12/23	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

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Fort Campbell	Fort Campbell Schools	11/9/22	2022-2023	Scheduling of games & practice times	The school failed to show equity in scheduling baseball and softball games according to the 2/14/13 and the 11/9/22 Title IX school visit reports. The school did not provide equitable usage schedules for the gym and football field which are both shared per gender for practices.	On or before January 27, 2023 the school is to submit to KHSAA completed game schedules for baseball and softball that show an equivalence of games scheduled for both teams. On or before January 27, 2023 the school is to submit to KHSAA equitable usage schedules for the gym and the football field which are shared per gender for practices.	Because of school's failure to submit requested materials, five extensions were granted from 1/27/23 to 5/27/23.	By 5/27/23 materials were submitted which showed progress toward the provision of parity in this benefit area. No further action is required at this time.	Gary Lawson
Franklin County	Franklin County Schools	2/14/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Glasgow	Barren County Schools	11/30/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Grant County	Grant County Schools	2/13/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Grayson County	Grayson County Schools	1/12/23	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
Henry Clay	Fayette County Schools	2/16/23	2022-2023	Support Services	Incomplete reporting of expenditures in Coaching Salaries and Travel/Per Diem for the 21-22 school year.	Submit a complete and total listing of coaching salary compensation for all teams for the 21-22 school year. This would include district and booster funds paid toward salaries of head and assistant coaches. Travel and Per Diem expenditures would be examined upon receipt of the 2023 Annual Report.	Total coaching salary compensation not submitted. Travel/Per Diem expenditures have been reviewed and are acceptable.	Total coaching salary compensation for all teams was received on 7/14/23. This appears to show progress toward the provision of parity for this benefit area.	Kathy Johnston
Henry Clay	Fayette County Schools	2/16/23	2022-2023	Locker Rooms, Practice & Competition Facilities	No locker room assignment for softball, boys/girls tennis, and boys/girls cross country. Lack of amenities continue between baseball and softball. This is a reoccurring deficiency.	Submit a locker room assignment for all teams including all on and off campus sites. Submit a timeline for construction and completion of proposed softball facility. This should also include any and all amenities to be included in the new softball facility.	Incomplete locker room assignment list as teams of girls golf, football, baseball, and boys/girls swimming were not included. Request for items relating to the proposed softball facility were not submitted.	Locker room assignments for all teams was received on 6/30/23. Information received indicated that the proposed softball facility has been put on hold by the district office.	Kathy Johnston
Knox Central	Knox County Schools	2/21/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
LaRue County	LaRue County Schools	1/19/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Lexington Catholic	Diocese of Lexington	12/6/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Lincoln County	Lincoln County Schools	11/21/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Ludlow	Ludlow Public Schools	11/1/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Marion County	Marion County Schools	12/1/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Martin County	Martin County Schools	11/3/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
McCracken County	McCracken County Schools	11/16/22	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

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Middlesboro	Middlesboro Schools	1/10/23	2022-2023	Travel & Per Diem	The school did not provide evidence of the provision of parity in regard to mode of transportation, meals, or lodging for student athletes.	On or before March 20, 2023 the school is to submit to KHSAA regulations addressing the equitable provision of the mode of transportation, meals and lodging for student athletes. These regulations are to be signed by all head coaches and all members of the Gender Equity Review Committee.	School was granted three extensions for submittal of required materials . As of 6/12/23 no materials have been received	Numerous attempts were made by the schools auditor and the Assistant Commissioner of KHSAA to encourage and/or assist to get the school to submit the required information did not work. As of September 25, 2023 the school has failed to provide the required data. All required materials were finally submitted and approved on March 4, 2024. No further action is necessary at this time.	Gary Lawson
Model	Model Laboratory School	11/1/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
North Laurel	Laurel County Schools	1/19/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Scott County	Scott County Schools	2/27/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Somerset		10/27/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
South Laurel	Laurel County Schools	1/24/23	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Trigg County		11/10/22	2022-2023	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
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
Warren Central	Warren County Schools	12/5/22	2022-2023	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Apollo	Daviess County Schools	12/13/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Ashland Blazer	Ashland Public Schools	11/29/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Augusta	Augusta Public Schools	10/30/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Berea	Berea Public Schools	1/16/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Jeff Marksberry
Betsy Layne	Floyd County Schools	12/5/23	2023-2024	Locker Rooms, Practice & Competition Facilities	On site tour of athletic facilities showed significant disparities in condition and amenities provided at the softball field as compared to the baseball field. Assignment of locker rooms provided for softball appeared to be inadequate as compared to baseball	On or before 5/1/24, the school is to submit to the KHSAA a written and Board approved plan addressing the disparities in the condition and amenities provided for softball as compared to baseball. The plan should outline steps to be taken and projected completion dates.	All required materials were received and approved on 4/15/24.	It is recommended to continue to monitor the 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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Butler	Jefferson County Schools	1/11/24	2023-2024	Locker Rooms, Practice & Competition Facilities	Equitable locker room assignment for all teams.	Review all current locker rooms and make equitable assignment for usage and access for all teams. Include signatures of all head coaches indicating knowledge of team locker room assignment.	A current list of all athletic locker rooms was submitted. It showed an equitable assignment for all teams and signatures of all head coaches was included indicating knowledge and usage of assigned locker room space.	Requested information was received and approved on May 15, 2024. No further action is necessary at this time.	Kathy Johnston
Butler	Jefferson County Schools	1/11/24	2023-2024	Locker Rooms, Practice & Competition Facilities	Current softball facility is located off campus and lacks the quality and amenities as compared to the baseball facility.	Create a plan for a softball facility to be located on the main school campus.	Submitted documentation indicated pursuance for the development of an on-campus softball facility. It also included discussion that would need to be with the JCPS District Athletic Director for aid in this development.	Continued monitoring will occur with updates from the school Athletic Director.	Kathy Johnston
Corbin	Corbin Public Schools	12/7/23	2023-2024	Support Services	Total athletic spending data submitted by the school for the past two years significantly favors the male athletes on both a percentage and per athlete basis	On or before 3/4/24 the school is to submit to KHSAA the results of a self-study regarding athletic spending which identifies the benefit areas and the "like" teams for which spending is most disproportionate. A plan to address the areas of disparity is also to be submitted. This plan is to include proper administrative oversight of booster spending.	School requested and was granted an extension to 4/1/24 for submittal of required data.	Requested information was received on 3/22/24 and approved on 3/25/24. No further action is necessary at this time.	Gary Lawson
Cordia	Knott County Schools	11/1/23	2023-2024	Accommodation of Interests & Abilities	The internal analysis summary for 2022-23 shows that the school is not meeting the standards established by any of the three athletic opportunities tests for the underrepresented gender.	The school is to submit to KHSAA a plan of action for meeting the standard of test # 3 for opportunities by addressing the validity of the indicated interest in Tennis (12) .	Requested information was received on 1/30/24 and approved on 2/2/24.	No further action is necessary at this time	Gary Lawson
Daviess County	Daviess County Schools	11/16/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Elizabethtown	Elizabethtown Schools	11/28/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Frankfort	Frankfort Public Schools	12/18/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Graves County	Graves County Schools	11/16/23	2023-2024	Accommodation of Interests & Abilities	Identified areas of interest from the previous Student Interest Survey were not recognized on the T-3 form of the Annual Report.	Conduct the Student Interest Survey during the 23-24 school year. Examine and follow-up on those sports and/or sport activities that show viable interest. All questions should be answered on the T-3 form of the 2024 Annual Report regarding the identified interests.	Requested information was submitted as part of the 2024 Annual Report.	The T-3 form was evaluated relative to the results submitted from the Student Interest Survey. All was acceptable and no further action needs to be taken.	Kathy Johnston

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

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Holmes	Diocese of Covington	11/9/23	2023-2024	Locker Rooms, Practice & Competition Facilities	(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 room for baseball and softball appeared inadequate and unacceptable.	(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 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 separate locker/ dressing room space for softball and baseball.	(1) School requested and was granted an extension to 3/31/24 for submission of requested information.(2) School requested and was granted an extension to 5/1/24 for submission of requested materials.	Requested information was received on 5/3/24 and approved on 5/7/24. Progress on new softball facility should be monitored until proposed completion date of 4/2/25.	Gary Lawson
Lafayette	Fayette County Schools	1/30/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Kathy 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	1/11/24	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	1/23/24	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.	Jeff Marksberry
Lynn Camp	Knox County Schools	1/23/24	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.	Jeff Marksberry
Lyon County	Lyon County Schools	11/14/23	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	Mercer County Schools	12/12/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Nelson County	Nelson County Schools	12/5/23	2023-2024	Medical & Training Facilities & Services	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.	On or before 3/12/24, the school is to submit to the KHSAA a written plan addressing the access issue.	All required materials were received and approved on 3/12/24.	Continue to monitor submitted and approved access plan.	Jeff Marksberry

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

School	District	2018-2025 Visit Date	School Year	Component	Specific Deficiency	Recommended Action by School	Status at EOY	Updated Status	Auditor
Owen County	Owen County Schools	1/25/24	2023-2024	Locker Rooms, Practice & Competition Facilities	Inadequate locker room assignment for two girls teams. Lack of comparable amenities of outdoor facilities for regular season and post-season play.	Insure assignment and designation of locker room assignment for girls track and softball. Review the outdoor facilities of softball, baseball, and soccer that would ensure the equitable amenities for those facilities and field of play requirements, as established by the KHSAA for post season play.	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, football, track and soccer facilities. Final decisions on upgrades will be determined by the Board of Education.	No further action is needed at this time.	Kathy Johnston
Owensboro Catholic	Diocese of Owensboro	11/15/23	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
Paul Laurence Dunbar	Fayette County Schools	2/13/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Pike County Central	Pike County Schools	12/7/23	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Red Bird	Red Bird School	2/9/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Kathy Johnston
Rockcastle County	Rockcastle County Schools	1/25/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Rose Hill Christian	Rose Hill Christian School	11/30/23	2023-2024	Travel & Per Diem	(1) The school failed to provide evidence of the provision of parity in regard to the mode of transportation and lodging for student athletes. (2) The school failed to submit expenditures for this benefit category as required on the t-35 form in the annual Title IX report.	(1) On or before 3/8/2024 the school is to submit to KHSAA regulations addressing the equitable provision of the mode of transportation and lodging for student athletes. This document is to be signed by all members of the Gender Equity Review Committee and the athletic director. (2) SEE THE SUPPORT SERVICES SECTION OF THIS DEFICIENCY REPORT FOR ROSE HILL CHRISTIAN SCHOOL.	Requested information was received on 3/8/24 and approved on 3/11/24.	No further action is necessary at this time.	Gary Lawson
Rose Hill Christian	Rose Hill Christian School	11/30/23	2023-2024	Equipment & Supplies	(1) The school did not provide evidence of the provision of equity in regard to the review, rotation, and/or replacement of uniforms. (2) The school failed to submit the the required expenditures for this benefit category on the T-35 form in the 2022-23 annual Title IX report.	(1) On or before 3/8/24 the school is to submit to KHSAA a long range plan for the replacement of uniforms that shows equitable cycles of replacement for all "like" teams. (2) SEE THE SUPPOT SERVICES SECTION OF THIS DEFICIENCY REPORT FOR ROSE HILL CHRISTIAN SCHOOL.	Requested information was received on 3/8/24 and approved on 3/11/24.	No further action is necessary at this time.	Gary Lawson
Rose Hill Christian	Rose Hill Christian School	11/30/23	2023-2024	Support Services	Total support for student athletes could not be evaluated at the time of the 11/30/23 school visit because the school failed to report expenditures in the benefit areas of Equipment and Supplies, Travel and Per Diem, and Awards on the T-35 form in the 2022-23 annual Title IX report.	On or before 3/8/24 the school is to submit to KHSAA a T-35 form showing complete and accurate expenditures for ALL benefit categories for 2022-2023.	Requested information was received on 3/8/24 and approved on 3/11/24.	No further action is necessary at this time.	Gary Lawson
Shawnee	Jefferson County Schools	1/30/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Barbara Kok
Tates Creek	Fayette County Schools	2/6/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Gary Lawson
Trimble County		1/9/24	2023-2024	No Deficiencies	N/A	N/A	N/A	N/A	Jeff Marksberry



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